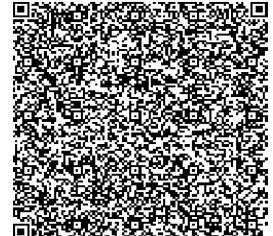




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>						
Invoice No: <b>SB2025-26-18215</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>24/12/2025</b>	Date Of Supply: <b>24/12/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>AHMEDNAGAR MAHARASHTRA</b>						
Buyer, <b>SURAJMAL SUWALAL AND CO</b>  MAIN ROAD DALMANDAI  City: <b>AHMEDNAGAR</b> State: <b>MAHARASHTRA</b> GST: <b>27AAMFS9431M1ZG</b> State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :	Consigned To, <b>SURAJMAL SUWALAL AND CO</b>  MAIN ROAD DALMANDAI  City: <b>AHMEDNAGAR</b> State: <b>MAHARASHTRA</b> GST: <b>27AAMFS9431M1ZG</b> State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :						
Mill Name: ASADGURU FSSAI No :	Driver No:						
RefBy SURAJSUWAANDCO Dispatched From: ASADGURU	Season: <b>23-24</b> To: <b>AHMEDNAGAR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3550.00	106500.00
<b>Sale Rate:</b> <b>3550.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M 2 PP</b>				<b>Taxable Amount:</b>			<b>106500.00</b>
<b>Eway Bill No:</b> <b>202103894698</b>				<b>CGST:</b>			<b>2662.50</b>
<b>EwayBill ValidDate:</b> 25/12/2025				<b>SGST:</b>			<b>2662.50</b>
<b>EInvoice No:</b> aabe1056bc716a37a2e051d91e88f1e767c61ca013 796f5fee3e26f8680ebab4				<b>IGST:</b>			<b>0.00</b>
<b>ACK:</b> 122530220220638				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
				<b>Other Expense:</b>			<b>0.00</b>
				<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>111,825.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>111825.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

One Lac Eleven Thousand Eight Hundred Twenty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
  - Certified that the particulars given above are true and correct.
  - Please credit the amount in our account and send the amount by RTGS immediately.
  - If the amount is not sent before the due date payment Interest 24% will be charged.
  - I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory