

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:

SB2025-26-10314

Invoice Date:

Invoice No:

11/09/2025

Maharashtra

State Code:

Do No: 11441 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

State Code:

Our GST Number:

11/09/2025

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

Road

AHMEDNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

State Code:

State:

FSSAI No:

TAN No:

27

Pan No: AAMFS9431M

MAHARASHTRA

FSSAI No: TAN No:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

SURAJSUWAANDCO

Dispatched From: BJAISHREERAM

Lorry No:

MH16CA6577

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24-25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			193500.00
				CGS	ST:	2.50	4837.50
				SGS	ST:	2.50	4837.50
Eway Bill No:	No: 242035145020			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6fdf1b70b5683212333f054bf9e26d568534681be99f 630ff5be59215256a003 122528563465933			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			203,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		203175.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Three Thousand One Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory