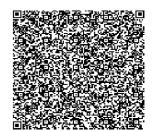


NAVKAR TRADERS

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

5962

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5382

28/06/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Transport Mode:

Consigned To,

State Code:

Date Of Supply:

Our GST Number:

Place Of Supply:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

28/06/2025 **AHMEDNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice Date:

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

State Code:

FSSAI No: TAN No:

Pan No: AAMFS9431M

FSSAI No: TAN No:

Mill Name:

ASADGURU

FSSAI No:

RefBy

Dispatched From: ASADGURU

SURAJSUWAANDCO

Lorry No:

MH16Q1670

Driver No:

Season:

MAHARASHTRA

AAMFS9431M

24/25

AHMEDNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3743.00	449160.00
Sale Rate:	le Rate: 3743.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxable Amount:			449160.00
				CG	ST:	2.50	11229.00
				SGS	ST:	2.50	11229.00
Eway Bill No:	251987397034			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ed5c16cbe8488da6cad0f0a04552f9580034295471			Oth	er Expense:		0.00
	8b3773b7187836b4a307		0 1200 17 1	Rou	nd Off:		0.00
ACK:	122527362534701			Total Amount:			471,618.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		471618.00

Bank Details:

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

Four Lac Seventy One Thousand Six Hundred Eighteen 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