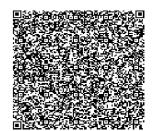


NAVKAR TRADERS

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

NO Reverse Charge:

SUMERMAL SURANA TRADERS

Invoice No:

State:

Buver.

Invoice Date:

MAHAVIR MARG

City: AURANGABAD

GST: 27AVEPS0474K1Z7

SB2025-26-4841

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD

21/06/2025

Maharashtra

State: MAHARASHTRA

Pan No: AVEPS0474K

Do No: 5425

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/06/2025

Place Of Supply: **AURANGABAD**

Consigned To,

SUMERMAL SURANA TRADERS

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD MAHAVIR

MARG

City: AURANGABAD State: MAHARASHTRA

GST: 27AVEPS0474K1Z7

AVEPS0474K State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No: TAN No:

NPRASAD

27

SHRENIK

Dispatched From: NPRASAD

Driver No:

MH20EG5849

Season:

24-25

MAHARASHTRA

To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3755.00	751000.00
Sale Rate:	3755.00 + 0.00 Commission			Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		751000.00
				C	GST:	2.50	18775.00
				so	SST:	2.50	18775.00
Eway Bill No:	201983095517			IG	ST:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	868b040777329558189 ⁻	70788820	Ot	her Expense:		0.00	
	b49dd10f5562211367ef68			Ro	ound Off:		0.00
ACK:	122527257258819			То	tal Amount:		788,550.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		788550.00

Lorry No:

Bank Details:

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

Seven Lac Eighty Eight Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory