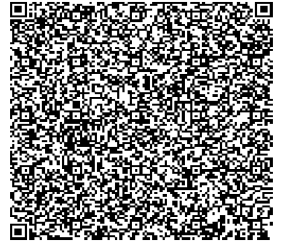




# NAVKAAR TRADERS

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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-555	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 632	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, SURYA TRADERS MAIN ROAD VASHI	Consigned To, SURYA TRADERS MAIN ROAD VASHI
Bill To, City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS State Code: 27 Pan No: AATFS1592E FSSAI No : TAN No : MUMS27809F	Ship To, City: VASHI State: MAHARASHTRA GST: 27AATFS1592E1ZS State Code: 27 Pan No: AATFS1592E FSSAI No : TAN No : MUMS27809F

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy SURYA

Season: 24-25

Dispatched From: BSHARAYU

Lorry No: MH23AU7447

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3895.00	973750.00

Sale Rate: 3895.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 973750.00

CGST: 2.50 24343.75

SGST: 2.50 24343.75

Eway Bill No: 201941340417

EwayBill ValidDate: 12/04/2025

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

ElInvoice No: 28c0fd52f6696c129c987d2874cbbfbc217a092eaca1  
e5287876b1f0d2ecd29a

Other Expense: 0.00

Round Off: 0.50

ACK: 122526186236176

Total Amount: 1,022,438.00

TCS %: 0.000 0.00

TCS Net Payable: 1022438.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Twenty Two Thousand Four Hundred Thirty Eight 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory