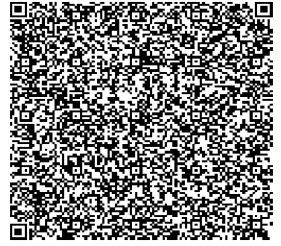




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-4628	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5141	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K FSSAI No : TAN No :	Consigned To, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH16CD8011

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

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 751000.00

CGST: 2.50 18775.00

SGST: 2.50 18775.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 788,550.00

TCS %: 0.000 0.00

TCS Net Payable: 788550.00

Eway Bill No: 231981288910

EwayBill ValidDate: 19/06/2025

Invoice No: 23fa4723c352a3369a8a0c1308f6716b1ce85f13a19
318804c63dd461febd3d3

ACK: 122527214564254

Bank Details:

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

Seven Lac Eighty Eight Thousand Five Hundred Fifty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory