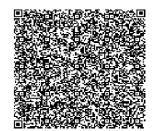


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

Lorry No:

VASHI

ShipTo,

SURYAVANSHI SUGAR

GST: 27AGRPB4710H1ZI

Driver No:

MH11CH4567

27

Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-2080			Transport Mode:	Road	
Invoice Date:	06/05/2025	Do No:	2256	Date Of Supply:	06/05/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	VASHI	MAHARASHTRA

Buver.

SURYAVANSHI SUGAR

VASHI

BillTo,

City: VASHI

GST: 27AGRPB4710H1ZI

State Code:

FSSAI No: TAN No:

27

State:

Pan No: AGRPB4710H

MAHARASHTRA

Mill Name: **BSHARAYU**

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: **BSHARAYU**

Season: 24/25

State:

Pan No:

MAHARASHTRA

AGRPB4710H

VASHI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3900.00 1170000 00 Sale Rate: 3900.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1170000.00 CGST: 2.50 29250.00 SGST: 2.50 29250.00 201956440265 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 08/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c77b2295d735f8cd27b5019ecea40b8f2ab14435332 Round Off: 0.00 769c2504c3d4ca09107cc ACK: 122526581508182 **Total Amount:** 1,228,500.00 TCS %: 0.000 0.00 1228500.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Eight Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory