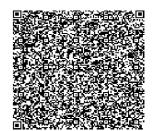


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2025-26-5383

Invoice Date: 28/06/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Date Of Supply: 28/06/2025

Place Of Supply:

MAIN ROAD DALMANDAI

GST: 27AAMFS9431M1ZG

City: AHMEDNAGAR

Driver No:

SURAJMAL SUWALAL AND CO

AHMEDNAGAR

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

SURAJMAL SUWALAL AND CO

MAIN ROAD DALMANDAI

City: AHMEDNAGAR

GST: 27AAMFS9431M1ZG

27

State Code: FSSAI No:

TAN No:

State:

Pan No: AAMFS9431M

TAN No:

5961

27

RefBy

Mill Name:

ASADGURU FSSAI No:

SURAJSUWAANDCO

Dispatched From: ASADGURU

Lorry No: MH11AL2013 Season:

24/25

AHMEDNAGAR To:

MAHARASHTRA

AAMFS9431M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3743.00	486590.00
Sale Rate:	3743.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 /30			Taxable Amount:			486590.00
				CGS	ST:	2.50	12164.75
				SGS	T:	2.50	12164.75
Eway Bill No:	271987397337			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 29/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	796aaf279c1461d8cb13ba7db9abe3532d60627883			Othe	er Expense:		0.00
	546b38b0fbc377796751		00021000	Rou	nd Off:		0.50
ACK:	122527362543684		Total Amount:			510,920.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		510920.00

Bank Details:

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

Five Lac Ten Thousand Nine Hundred Twenty 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