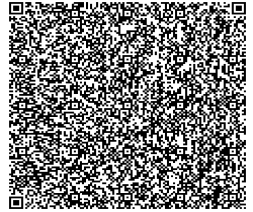




# NAVKAAR TRADERS

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: SB2024-25-18145	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19768	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI BillTo, 8796527677 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :	Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI ShipTo, 8796527677 City: AHMEDNAGAR State: MAHARASHTRA GST: 27AAMFS9431M1ZG State Code: 27 Pan No: AAMFS9431M FSSAI No : TAN No :

Mill Name: ADAMAJI

Driver No:

FSSAI No :

RefBy SURAJSUWAANDCO

Season: 24-25

Dispatched From: ADAMAJI

Lorry No: MH45AF9737

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3455.00	172750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172750.00
				CGST:		2.50	4318.75
				SGST:		2.50	4318.75
Eway Bill No: 221892503347				IGST:		0.00	0.00
EwayBill ValidDate: 18/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 04906fe54a7063150bf4a72db659b1bd25a9c0c1571				Other Expense:			0.00
a43bab7cce06d988df72b				Round Off:			0.50
ACK: 122524886247979				Total Amount:			181,388.00
				TCS %:		0.100	181.00
				TCS Net Payable:			181569.00

### Bank Details:

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

One Lac Eighty One Thousand Five Hundred Sixty Nine 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