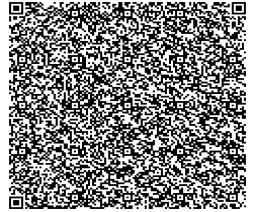




NAVKAAR TRADERS

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: SB2024-25-19242	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20900	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI	Consigned To, SURAJMAL SUWALAL AND CO MAIN ROAD DALMANDAI
BillTo, 8796527677	ShipTo, 8796527677
City: AHMEDNAGAR State: MAHARASHTRA	City: AHMEDNAGAR State: MAHARASHTRA
GST: 27AAMFS9431M1ZG	GST: 27AAMFS9431M1ZG
State Code: 27 Pan No: AAMFS9431M	State Code: 27 Pan No: AAMFS9431M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy SURAJSUWAANDCO

Season: 24-25

Dispatched From: ASADGURU

Lorry No: MH16AS1999

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3660.00	146400.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	M 2 pp						
Eway Bill No:	261899059650						
EwayBill ValidDate:	30/01/2025						
Invoice No:	b2007e13edd280773b6f9fdd41a6a58ab34535c3b00						
	22c73f519db17122366bd						
ACK:	122525047195625						
Freight:							0.00
Taxable Amount:							146400.00
CGST:	2.50						3660.00
SGST:	2.50						3660.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							153,720.00
TCS %:	0.100						154.00
TCS Net Payable:							153874.00

Bank Details:

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

One Lac Fifty Three Thousand Eight Hundred Seventy Four 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