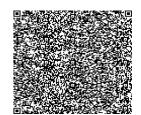


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-19297

Invoice Date:

29/01/2025 Do No:

State: Maharashtra State Code: 27

21010

Our GST Number: Transport Mode:

Date Of Supply: 29/01/2025

Place Of Supply:

AURANGABAD

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

SUMERMAL SURANA TRADERS

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD

MAHAVIR MARG

BillTo

City: AURANGABAD State:

GST: 27AVEPS0474K1Z7

27

Pan No: AVEPS0474K

MAHARASHTRA

State Code: FSSAI No:

TAN No:

Consigned To,

SUMERMAL SURANA TRADERS

OPP JAIN MANDIR HOUSE NO 2-13-49, PANDIRBA ROAD MAHAVIR

MARG ShipTo.

City: AURANGABAD

State: **MAHARASHTRA**

GST: 27AVEPS0474K1Z7

State Code: 27

Driver No:

Pan No: AVFPS0474K

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy SHRENIK

Season:

24-25

Dispatched From: NPRASAD Lorry No: MH16CD9190 **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3635.00	436200.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		436200.00
				C	GST:	2.50	10905.00
				so	SST:	2.50	10905.00
Eway Bill No:	261899638152			IG	ST:	0.00	0.00
EwayBill ValidDate: 30/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4a79509f94aee0c2b091	3237bfd6207aaf2	c2c1522c	Ot	her Expense:		0.00
	a45762d90160a92788c9f		02010220	Ro	ound Off:		0.00
ACK:	122525061876063			То	tal Amount:		458,010.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		458010.00

Bank Details:

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

Four Lac Fifty Eight Thousand Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory