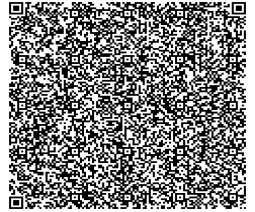




NAVKAAR TRADERS

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: SB2024-25-19147	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20822	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, SUMERMAL SURANA TRADERS OPP JAIN MANDIR HOUSE NO 2-13-49,PANDIRBA ROAD MAHAVIR MARG BillTo, City: AURANGABAD State: MAHARASHTRA GST: 27AVEPS0474K1Z7 State Code: 27 Pan No: AVEPS0474K 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 Pan No: AVEPS0474K FSSAI No : TAN No :

Mill Name: NPRASAD
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NPRASAD

Lorry No: MH16CD8011

To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3630.00	726000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	726000.00		
				CGST:	2.50	18150.00	
				SGST:	2.50	18150.00	
Eway Bill No: 251898334724				IGST:	0.00	0.00	
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: c02420c2e0c65c9068182a22233b877caef03d69030				Other Expense:		0.00	
9463cbd4c0ec66b3665df				Round Off:		0.00	
ACK: 122525028460263				Total Amount:		762,300.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		762300.00	

Bank Details:

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

Seven Lac Sixty Two Thousand Three Hundred 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