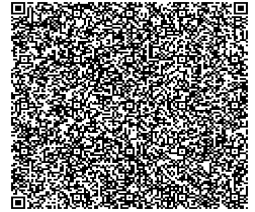




# NAVKAAR TRADERS

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: SB2024-25-18388	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19196	Date Of Supply: 18/01/2025
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

Driver No:

FSSAI No :

RefBy SURAJSUWAANDCO

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH12MV3789

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3510.00	280800.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:	0.00		
Grade:	M2 PP			Taxable Amount:	280800.00		
				CGST:	2.50	7020.00	
				SGST:	2.50	7020.00	
Eway Bill No:	281893645480			IGST:	0.00	0.00	
EwayBill ValidDate:	20/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	fe7ae7253caaa1fdcfca8e86dc4fff7edc3f7ef0aea9fe3e4bdd15badb08549			Other Expense:	0.00		
ACK:	122524913433056			Round Off:	0.00		
				Total Amount:	294,840.00		
				TCS %:	0.100	295.00	
				TCS Net Payable:	295135.00		

### Bank Details:

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

Two Lac Ninty Five Thousand One Hundred Thirty Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory