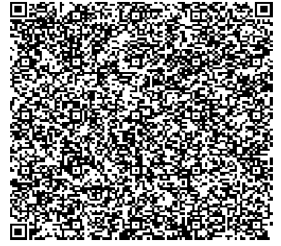




NAVKAAR TRADERS

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: SB2024-25-20649	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22347	Date Of Supply: 15/02/2025
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: PDAUND Driver No:
FSSAI No :
RefBy SURAJSUWAANDCO Season: 24/25
Dispatched From: PDAUND Lorry No: MH16CD4107 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3800.00	19000.00
Sale Rate:	3800.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINED SUPER S/30 (S1)					Taxable Amount:	19000.00
						CGST:	2.50 475.00
						SGST:	2.50 475.00
Eway Bill No: 281909457641						IGST:	0.00 0.00
EwayBill ValidDate: 16/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 02782f80530cab6ad106bc97c7f86255211ea257f71						Other Expense:	0.00
d455dc6a05744c25f648						Round Off:	0.00
ACK: 122525327612505						Total Amount:	19,950.00
						TCS %:	0.100 20.00
						TCS Net Payable:	19970.00

Bank Details:

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

Nineteen Thousand Nine Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory