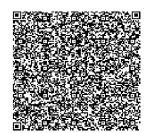


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

11250



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-10113

Invoice Date: 09/09/2025

State:

Maharashtra

State Code: 27

Do No:

Transport Mode: Date Of Supply:

Consigned To,

SAMATA SUGAR

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

KARAD

Driver No:

MH11AL2593

Our GST Number:

09/09/2025

Place Of Supply:

Road

KARAD MAHARASHTRA

State: MAHARASHTRA

27AABHJ9303C1ZM

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1,

Pan No:

Buver.

SAMATA SUGAR

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL.

KARAD, 439/1, MAHARASHTRA 415110

City: KARAD State: **MAHARASHTRA**

GST: 27APXPS1842N2ZV

State Code: 27 Pan No: APXPS1842N

FSSAI No:

TAN No:

Mill Name: FSSAI No: **SJAYWANT**

RefBv

Dispatched From: **SJAYWANT**

SASNVISUGAR

Lorry No:

City:

State Code:

FSSAI No:

TAN No:

Season:

24-25

To: **KARAD**

APXPS1842N

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 77400.00 17011490 20.00 50 3870.00 40 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 77400.00 CGST: 2.50 1935.00 SGST: 2.50 1935.00 **Eway Bill No:** 242033425106 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 10/09/2025 Other Expense: 0.00 **Elnvoice No:** 47cd59ddb8546746f82bcce0b950fd25f485e2726d1 Round Off: 0.00 c8cbfc2820c847a286404 ACK: 122528520922714 **Total Amount:** 81,270.00 TCS %: 0.000 0.00 TCS Net Payable: 81270.00

Bank Details:

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

Eighty One Thousand Two Hundred Seventy Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory