



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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13829	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHADI NAGAR KARJAT	Consigned To, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHADI NAGAR KARJAT
City: KARJAT State: MAHARASHTRA	City: KARJAT State: MAHARASHTRA
GST: 27ALIPT5283H1ZK	GST: 27ALIPT5283H1ZK
State Code: 27 Pan No: ALIPT5283H	State Code: 27 Pan No: ALIPT5283H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy RAMANHIRA	Season: 24/25						
Dispatched From: AAKLUJ	Lorry No: MH42AQ8780 To: KARJAT						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3740.00	130900.00
Sale Rate: 3740.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			130900.00
				CGST:		2.50	3272.50
				SGST:		2.50	3272.50
Eway Bill No: 242075889852				IGST:		0.00	0.00
EwayBill ValidDate: 14/11/2025				Rate Diff:/Qntl:		0.00	0.00
EInvoice No: ba9b18862d7285029c1771e7fd29865dee87064692				Other Expense:		0.00	
		3fa9d39ca6791b48872d8a		Round Off:		0.00	
ACK: 122529570757664				Total Amount:			137,445.00
				TCS %:		0.000	0.00
				TCS Net Payable:			137445.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Thirty Seven Thousand Four Hundred Fourty 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

Amrit Jain
MANDATE