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
Invoice No: **SB2025-26-9273**
Invoice Date: **21/08/2025** Do No: 10277
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/08/2025**
Place Of Supply: **KARAD** **MAHARASHTRA**

Buyer,
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 :

Consigned To,
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: KJAWHARKOL Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: **24-25**
Dispatched From: KJAWHARKOL Lorry No: **MH40CM0247** To: **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3903.00	1170900.00

Sale Rate: **3903.00 + 0.00**
Grade: **M/30**

Eway Bill No: **292021202532**
EwayBill ValidDate: 22/08/2025

EInvoice No: 6d7f95467d74cbbb5f87fb62aa558899cd167f81986d55e21e4273f67982fec5
ACK: 122528213037965

Freight:		0.00
Taxable Amount:		1170900.00
CGST:	2.50	29272.50
SGST:	2.50	29272.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,229,445.00**
TCS %:	0.000	0.00
TCS Net Payable:		1229445.00

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

Twelve Lac Twenty Nine 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory