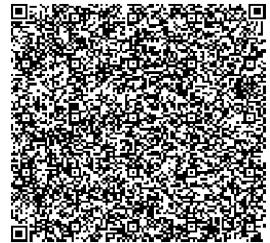




NAVKAR TRADERS

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: SB2025-26-14187	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	Place Of Supply: UMARGA MAHARASHTRA
Buyer, SAMRUDDHI TRADING COMPANY C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606 City: UMARGA State: MAHARASHTRA GST: 27GTMMPD3841K1ZB State Code: 27 Pan No: GTMPD3841K FSSAI No : TAN No :	Consigned To, SAMRUDDHI TRADING COMPANY C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606 City: UMARGA State: MAHARASHTRA GST: 27GTMMPD3841K1ZB State Code: 27 Pan No: GTMPD3841K FSSAI No : TAN No :

Mill Name: KBHAUSAHAB	Driver No:						
FSSAI No :							
RefBy RBZAN	Season: 24-25						
Dispatched From: KBHAUSAHAB	Lorry No: MH24J8153						
To: UMARGA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3760.00	225600.00
Sale Rate: 3760.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		225600.00	
				CGST:	2.50	5640.00	
				SGST:	2.50	5640.00	
Eway Bill No: 202079540234				IGST:	0.00	0.00	
EwayBill ValidDate: 20/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: dfc936346a657dd53fddffdf79ce2ee4b35f9e87c8032 15785a5d67a479f527a				Other Expense:		0.00	
ACK: 122529647413361				Round Off:		0.00	
				Total Amount:		236,880.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		236880.00	

Bank Details:

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

Two Lac Thirty Six Thousand Eight Hundred Eighty 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