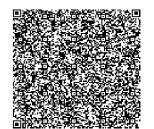


NAVKAR TRADERS

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

10548

27



TAX INVOICE

Reverse Charge:

SB2025-26-9525

26/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 26/08/2025

Place Of Supply:

KARAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

Pan No: APXPS1842N State Code: 27

FSSAI No: TAN No:

Mill Name:

RefBy

KJAWHARKOL

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Driver No:

MH09BC5757

Season:

24-25

KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3903.00	800115.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			800115.00
				CGS	ST:	2.50	20002.88
				SGS	ST:	2.50	20002.88
Eway Bill No:	262024616447			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 9f1cd9efa5f2c27a03558cbe5cb9e5e11dbfab34daf99			fah34daf99	Other Expense:			0.00
Liiivoido ito.	04d826511123cb145fb			Round Off:			0.24
ACK:	122528290831405			Tota	l Amount:		840,121.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		840121.00

Lorry No:

Bank Details:

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

Eight Lac Fourty Thousand One Hundred Twenty One 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