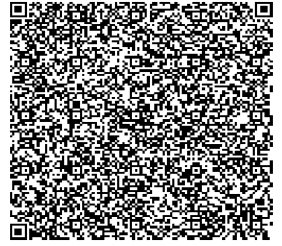




NAV KAR TRADERS

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: SB2025-26-8040	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8928	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: UMARGA MAHARASHTRA
Buyer, SAMRUDDHI TRADING COMPANY C/O ARVIND GOVIDRAO DEVSale GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606 City: UMARGA State: MAHARASHTRA GST: 27GTMPD3841K1ZB State Code: 27 Pan No: GTMPD3841K FSSAI No : TAN No :	Consigned To, SAMRUDDHI TRADING COMPANY C/O ARVIND GOVIDRAO DEVSale GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606 City: UMARGA State: MAHARASHTRA GST: 27GTMPD3841K1ZB State Code: 27 Pan No: GTMPD3841K FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy RBZAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH14AS9338

To: UMARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3895.00	311600.00
<hr/>							
Sale Rate:	3895.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			311600.00
				CGST:		2.50	7790.00
				SGST:		2.50	7790.00
Eway Bill No:	232009855545			IGST:		0.00	0.00
EwayBill ValidDate:	03/08/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	2ef08519ccc502a97a157de7065547be01886a621c			Other Expense:			0.00
	d0b5af79018a80e0b7f3b7			Round Off:			0.00
ACK:	122527937638326			Total Amount:			327,180.00
				TCS %:		0.000	0.00
				TCS Net Payable:			327180.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Twenty Seven Thousand One 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory