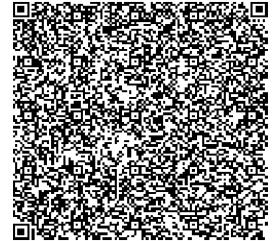




NAVKAR TRADERS

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:	SB2025-26-14386	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
State:	Maharashtra	Place Of Supply:	KARAD MAHARASHTRA
Buyer, SAMATA SUGAR		Consigned To, SAMATA SUGAR	
SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110		SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110	
City: KARAD	State: MAHARASHTRA	City: KARAD	State: MAHARASHTRA
GST: 27APXPS1842N2ZV		GST: 27APXPS1842N2ZV	
State Code: 27	Pan No: APXPS1842N	State Code: 27	Pan No: APXPS1842N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANNEERABHIMA	Driver No:	9724346475				
FSSAI No :							
RefBy	RAMESHBABU	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH18BG4134				
To:		To:	KARAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate:	3770.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1131000.00
				CGST:	2.50	28275.00	
				SGST:	2.50	28275.00	
Eway Bill No:	272081515458			IGST:	0.00	0.00	
EwayBill ValidDate:	23/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d5ca828fb708d19efbcf31ef7b323cc896a7d3e955d2 f099c068b26c454e77b8			Other Expense:		0.00	
ACK:	122529692458595			Round Off:		0.00	
				Total Amount:		1,187,550.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1187550.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory