

## **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

13954

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12599

Invoice Date:

Invoice No:

19/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: Place Of Supply:

**SAMATA SUGAR** 

Consigned To,

City: KARAD

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

19/10/2025 **KARAD** 

Road

**MAHARASHTRA** 

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1,

27AABHJ9303C1ZM

Buver.

State:

**SAMATA SUGAR** 

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: APXPS1842N

**PMASKOBA** 

Mill Name: FSSAI No:

RefBy **SASNVISUGAR** 

Dispatched From: PMASKOBA

Driver No:

MH12XM7619

Season:

State: MAHARASHTRA

Pan No: APXPS1842N

24/25

**KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3905.00	507650.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			507650.00
				CGS	ST:	2.50	12691.25
				SGS	ST:	2.50	12691.25
Eway Bill No:	262061040133			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6306e99e8ff18f86edbb7a6a38d38264bb3865e1ad4 5b984a398b7f5a0b5aea9			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.50
ACK:	122529193133962			Tota	I Amount:		533,033.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		533033.00

**Bank Details:** 

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

Five Lac Thirty Three Thousand Thirty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**