

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

13544

27



TAX INVOICE

Reverse Charge:

SB2025-26-12186

Invoice Date:

13/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: KARJAT

State Code:

Date Of Supply:

Place Of Supply:

SWAMI SAMARTH INDUSTRIES

GST: 27ALIPT5283H1ZK

H.NO.1715 SHAHAJI NAGAR KARJAT

27

13/10/2025 **KARJAT**

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

SWAMI SAMARTH INDUSTRIES

H.NO.1715 SHAHAJI NAGAR KARJAT

City: KARJAT GST: 27ALIPT5283H1ZK

State Code:

27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ALIPT5283H

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No: RefBy

RAMANHIRA

Dispatched From: AAKLUJ

Lorry No:

MH42BF7084

Driver No:

Season:

State: MAHARASHTRA

24-25

KARJAT To:

ALIPT5283H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3835.00	134225.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			134225.00
				CGS	ST:	2.50	3355.63
				SGS	ST:	2.50	3355.63
Eway Bill No:	272056441274			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 23771b5d6ede479e1a05699579fa35a13900764a9f4				er Expense:		0.00
	062ee48cdb430e01852d		007040014	Rou	nd Off:		-0.26
ACK:	122529094687560		Total Amount:			140,936.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		140936.00

Bank Details:

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

One Lac Fourty Thousand Nine Hundred Thirty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory