

## **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:

SB2025-26-10074

09/09/2025

Maharashtra

Do No: State Code:

11114

27

Our GST Number: Transport Mode:

Date Of Supply:

09/09/2025

Road

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:

**SJAYWANT** 

FSSAI No:

RefBy

**SAMATASUGAR** 

Dispatched From: SJAYWANT

Lorry No:

MH10CR7331

Driver No:

Season:

24-25

**KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			193000.00
				CGS	ST:	2.50	4825.00
				SGS	ST:	2.50	4825.00
Eway Bill No:	272033196285			IGS	т.	0.00	0.00
EwayBill ValidDate: 10/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	29e6be2103cb37d03b0f8c2220bf32c0fad6d04dd06			Oth	er Expense:		0.00
Lilivoice No.	eb620fb7cda946c53577		0004000	Rou	nd Off:		0.00
ACK:	122528513814569			Tota	I Amount:		202,650.00
				тся	· %:	0.000	0.00
				TCS	Net Payable:		202650.00

**Bank Details:** 

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

Two Lac Two Thousand Six Hundred Fifty 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**