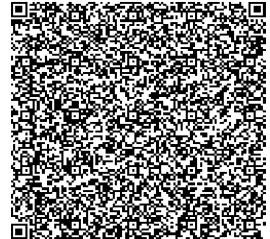




NAVKAR TRADERS

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:	SB2025-26-16650	Transport Mode:	Road
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025
State:	Maharashtra	Place Of Supply:	VASHI MAHARASHTRA
Buyer, SAMATA SUGAR		Consigned To, SURYA TRADERS	
SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110		MAIN ROAD VASHI	
City: KARAD	State: MAHARASHTRA	City: VASHI	State: MAHARASHTRA
GST: 27APXPS1842N2ZV		GST: 27AATFS1592E1ZS	
State Code: 27	Pan No: APXPS1842N	State Code: 27	Pan No: AATFS1592E
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	MUMS27809F

Mill Name:	ANNEERABHIMA	Driver No:					
FSSAI No :							
RefBy	SURYA	Season:	25-26				
Dispatched From:	ANNEERABHIMA	Lorry No:	MH42BF3131				
To:		To:	VASHI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3730.00	373000.00
Sale Rate:	3730.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			373000.00
				CGST:	2.50		9325.00
				SGST:	2.50		9325.00
Eway Bill No:	272095638642			IGST:	0.00		0.00
EwayBill ValidDate:	14/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	81c8d670c10126848933ce5c4bb3e7aa8695f1eba9			Other Expense:			0.00
	b27d374012b785f4ca2fd7			Round Off:			0.00
ACK:	122530041564588			Total Amount:			391,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			391650.00

Bank Details:

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

Three Lac Ninty One Thousand Six 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