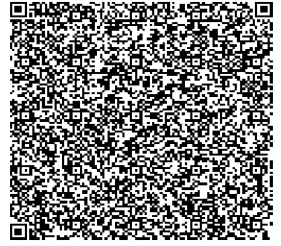




# NAVKAAR TRADERS

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: SB2025-26-5612	Transport Mode: Road
Invoice Date: 02/07/2025 Do No: 6257	Date Of Supply: 02/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, SAMATA SUGAR  KARAD MAIN ROAD  City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A	Consigned To, SAMATA SUGAR  KARAD MAIN ROAD  City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A

Mill Name: SJAYWANT  
FSSAI No :

Driver No:

RefBy SAMATASUGAR

Season: 24/25

Dispatched From: SJAYWANT

Lorry No: MH46CU7891

To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3801.00	494130.00

Sale Rate: 3801.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 494130.00

CGST: 2.50 12353.25

SGST: 2.50 12353.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 518,837.00

TCS %: 0.000 0.00

TCS Net Payable: 518837.00

Eway Bill No: 211989901039

EwayBill ValidDate: 03/07/2025

Invoice No: 08d69f738f64e5d36411ea29054b0665f5323b465c7  
d703ded09a62989e050ab

ACK: 122527433755055

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighteen Thousand Eight Hundred Thirty Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

2526Y-SUFR-00770