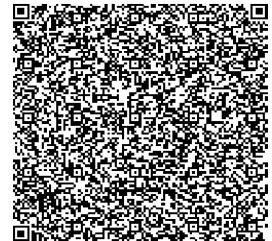




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>  |
| Invoice No: <b>SB2025-26-14718</b>  | Transport Mode: <b>Road</b>   |
| Invoice Date: <b>25/11/2025</b>   | Date Of Supply: <b>25/11/2025</b>   |
| State: <b>Maharashtra</b>   | Place Of Supply: <b>UMARGA MAHARASHTRA</b>  |
| Buyer,<br><b>SAMRUDDHI TRADING COMPANY</b><br><br>C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD<br>UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA<br>COLONY 413606<br>City: <b>UMARGA</b> State: <b>MAHARASHTRA</b><br>GST: <b>27GTMMPD3841K1ZB</b><br>State Code: 27 Pan No: GTMPD3841K<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>SAMRUDDHI TRADING COMPANY</b><br><br>C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA<br>SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606<br>City: <b>UMARGA</b> State: <b>MAHARASHTRA</b><br>GST: <b>27GTMMPD3841K1ZB</b><br>State Code: 27 Pan No: GTMPD3841K<br>FSSAI No :<br>TAN No : |

| Mill Name: KBHAUSAHAB  | Driver No:                 |          |        |                         |       |                   |           |
|--|----------------------------|----------|--------|-------------------------|-------|-------------------|-----------|
| FSSAI No :   |                            |          |        |                         |       |                   |           |
| RefBy SAMRUDDHITRADI   | Season: <b>24-25</b>       |          |        |                         |       |                   |           |
| Dispatched From: KBHAUSAHAB  | Lorry No: <b>MH24J8153</b> |          |        |                         |       |                   |           |
| To: <b>UMARGA</b>  |                            |          |        |                         |       |                   |           |
| Particulars  | Brand Name                 | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate              | Value     |
| SUGAR 50 KG  |                            | 17011490 | 70.00  | 50                      | 140   | 3740.00           | 261800.00 |
| <b>Sale Rate:</b> <b>3740.00 + 0.00</b>  |                            |          |        | <b>Freight:</b>         |       | 0.00              |           |
| <b>Grade:</b> <b>SUPER S/30 (S1)</b>   |                            |          |        | <b>Taxable Amount:</b>  |       | 261800.00         |           |
|  |                            |          |        | <b>CGST:</b>            | 2.50  | 6545.00           |           |
|  |                            |          |        | <b>SGST:</b>            | 2.50  | 6545.00           |           |
| <b>Eway Bill No:</b> <b>212083967112</b>   |                            |          |        | <b>IGST:</b>            | 0.00  | 0.00              |           |
| <b>EwayBill ValidDate:</b> 26/11/2025  |                            |          |        | <b>Rate Diff./Qntl:</b> |       | 0.00              |           |
| <b>EInvoice No:</b> 57b0c4e9859c12ecc7fd1fcfcacd7415a95cc6799b2d<br>937319ead20fc9674a73 |                            |          |        | <b>Other Expense:</b>   |       | 0.00              |           |
| <b>ACK:</b> 122529746505121  |                            |          |        | <b>Round Off:</b>       |       | 0.00              |           |
|  |                            |          |        | <b>Total Amount:</b>    |       | <b>274,890.00</b> |           |
|  |                            |          |        | <b>TCS %:</b>           | 0.000 | 0.00              |           |
|  |                            |          |        | <b>TCS Net Payable:</b> |       | 274890.00         |           |

### Bank Details:

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

**Two Lac Seventy Four Thousand Eight Hundred Ninty 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.
- 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