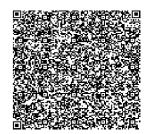


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10222

Invoice Date:

Invoice No:

10/09/2025

Maharashtra

Do No:

State Code:

11326

27

Transport Mode:

Our GST Number:

Road

Date Of Supply:

10/09/2025

MALAD

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SAMATA SUGAR

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL.

KARAD, 439/1, MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

State Code: 27

FSSAI No:

City: KARAD

TAN No:

Mill Name:

State: MAHARASHTRA

Pan No: APXPS1842N

BBARAMATI

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From:

BBARAMATI Lorry No:

Place Of Supply: Consigned To,

MAHADEV TRADING

DAMU NAGAR KHAN ESTATE NEAR LAST BUS STOP AKURLI ROAD

City: MALAD State: MAHARASHTRA

GST: 27BPOPM6362R1ZT

BPOPM6362R State Code: Pan No: 27

FSSAI No: TAN No:

Driver No:

MH42AR5581

Season:

To: **MALAD**

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3970.00	595500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			595500.00
				CGS	ST:	2.50	14887.50
				SGS	ST:	2.50	14887.50
Eway Bill No:	292034230830			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0399f3171a1971a8422a92bc055a8f273beb7276d00 0d10a6422157b4def982b 122528541426738			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		625,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		625275.00

Bank Details:

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

Six Lac Twenty Five Thousand Two Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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