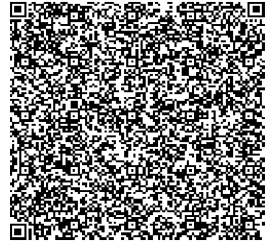




# NAVKAR TRADERS

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: SB2025-26-11725	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 13021	Date Of Supply: 04/10/2025
State: Maharashtra State Code: 27	Place Of Supply: UMARGA MAHARASHTRA
Buyer, SAMRUDDHI TRADING COMPANY C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606 City: UMARGA State: MAHARASHTRA GST: 27GTMPD3841K1ZB State Code: 27 Pan No: GTMPD3841K FSSAI No : TAN No :	Consigned To, SAMRUDDHI TRADING COMPANY C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606 City: UMARGA State: MAHARASHTRA GST: 27GTMPD3841K1ZB State Code: 27 Pan No: GTMPD3841K FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy RBZAN

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH14AS9338

To: UMARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3885.00	310800.00
Sale Rate:	3885.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	202050375824						
EwayBill ValidDate:	05/10/2025						
Invoice No:	a34218e8d15861445eb1aebc589b55e1cd33f0e0e7 5a07433367d73032db4fb8						
ACK:	122528945324977						
Freight:							0.00
Taxable Amount:							310800.00
CGST:						2.50	7770.00
SGST:						2.50	7770.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							326,340.00
TCS %:						0.000	0.00
TCS Net Payable:							326340.00

### Bank Details:

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

Three Lac Twenty Six Thousand Three Hundred Fourty 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

*Amr Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory