

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:

SB2025-26-12537

Invoice Date:

Invoice No:

18/10/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

13911

27

Date Of Supply: Place Of Supply:

State Code:

FSSAI No:

TAN No:

SAMATA SUGAR

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

KARAD

Our GST Number:

Transport Mode:

Consigned To,

KARAD

27AABHJ9303C1ZM

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1,

Pan No:

State: MAHARASHTRA

APXPS1842N

18/10/2025

Road

MAHARASHTRA

Buver.

State:

SAMATA SUGAR

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL.

KARAD, 439/1, MAHARASHTRA 415110

City: KARAD State: GST: 27APXPS1842N2ZV

State Code: 27

FSSAI No:

TAN No:

Pan No: APXPS1842N

Brand Name

Mill Name:

PMASKOBA

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

RefBv

Dispatched From: **PMASKOBA**

PANKAJ SUGARS

3850.00 + 0.00

Lorry No:

Driver No:

MH48CB8943

To:

Season: 24/25

KARAD

HSN/ACS Packing(kg) Value Quntal Bags Rate 462000.00 17011490 120.00 50 3850.00 240 Freight: 0.00

SUPER S/30 (S1) Grade: **Taxable Amount:** 462000.00 CGST: 2.50 11550.00 SGST: 2.50 11550.00 **Eway Bill No:** 252060275535 IGST: 0.00

EwayBill ValidDate: 19/10/2025 **Elnvoice No:**

ACK:

122529177372491

9ffba9e2b669eba2a52985b5a10c04411e19a72a745 675e8c1fbec4f161d155d

Rate Diff:/Qntl: Other Expense: **Round Off: Total Amount:**

TCS %:

485,100.00 0.000 0.00

0.00

0.00

0.00

0.00

485100.00

TCS Net Payable:

Bank Details:

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

Four Lac Eighty Five Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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