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
Invoice No: **SB2025-26-10106**
Invoice Date: **09/09/2025** Do No: 11251
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **09/09/2025**
Place Of Supply: **KARAD** **MAHARASHTRA**

Buyer,
SAMATA SUGAR
SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110
City: **KARAD** State: **MAHARASHTRA**
GST: **27APXPS1842N2ZV**
State Code: 27 Pan No: APXPS1842N
FSSAI No :
TAN No :

Consigned To,
SAMATA SUGAR
SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110
City: **KARAD** State: **MAHARASHTRA**
GST: **27APXPS1842N2ZV**
State Code: 27 Pan No: APXPS1842N
FSSAI No :
TAN No :

Mill Name: SJAYWANT Driver No:
FSSAI No :
RefBy SASNVISUGAR Season: **24/25**
Dispatched From: SJAYWANT Lorry No: **MH11AL2593** To: **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3870.00	309600.00

Sale Rate: **3870.00 + 0.00**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **222033404381**
EwayBill ValidDate: 10/09/2025

EInvoice No: b9aa772309dd9e77b2eb2a63189c827ec81c904931dee65194a50bacef768be7
ACK: 122528520386587

Freight:		0.00
Taxable Amount:		309600.00
CGST:	2.50	7740.00
SGST:	2.50	7740.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**325,080.00**
TCS %:	0.000	0.00
TCS Net Payable:		325080.00

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

Three Lac Twenty Five Thousand Eighty 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory