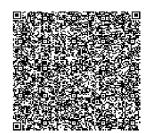


NAVKAR TRADERS

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

SB2025-26-11394

Invoice Date:

Invoice No:

State:

Buver.

CHOCK,

28/09/2025

564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI

Maharashtra

Do No: State Code:

12655 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMYAK DISTRIBUTORS

SOLAPUR

564.EAST, MANGLWAR PETH, NEAR MADLA MARUTI CHOCK,

Pan No:

27AABHJ9303C1ZM

Road

28/09/2025

SOLAPUR

City: SOLAPUR

SAMYAK DISTRIBUTORS

GST: 27AAWPG5340H1ZG

27

Pan No: AAWPG5340H

State: MAHARASHTRA

State Code: FSSAI No:

TAN No: PNEO01003C

GST: 27AAWPG5340H1ZG State Code: FSSAI No:

TAN No: PNEO01003C

27

Mill Name: **KBHAUSAHAB**

FSSAI No:

RefBy **SAMYAK**

Dispatched From: **KBHAUSAHAB**

Lorry No:

MH13DQ9796

Driver No:

Season:

To:

State: MAHARASHTRA

AAWPG5340H

SOLAPUR

24-25

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Rans Rate Quntal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3885.00	582750.00
Sale Rate:	3885.00 + 0.00			F	reight:		0.00
Grade:	SUPER S/30 (S1)			T	axable Amount:		582750.00
				С	GST:	2.50	14568.75
				s	GST:	2.50	14568.75
Eway Bill No:	262046344104			IC	GST:	0.00	0.00
EwayBill ValidDate: 29/09/2025				R	ate Diff:/Qntl:		0.00
Elnvoice No:	ddec528e87f7b9457d5d86569949e0d26d57c81abb e7c582e12f2049f99e76ac			0	ther Expense:		0.00
				R	ound Off:		0.50
ACK:	122528826353209			To	otal Amount:		611,888.00
				T	CS %:	0.000	0.00
				T	CS Net Payable:		611888.00

Bank Details:

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

Six Lac Eleven Thousand Eight Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 flain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory