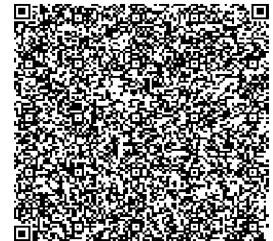




NAVKAR TRADERS

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: | SB2025-26-13670 | Transport Mode: | Road |
| Invoice Date: | 11/11/2025 | Date Of Supply: | 11/11/2025 |
| State: | Maharashtra | Place Of Supply: | SOLAPUR MAHARASHTRA |
| Buyer, SAMYAK DISTRIBUTORS | | Consigned To, SAMYAK DISTRIBUTORS | |
| 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK, | | 564.EAST,MANGLWAR PETH,NEAR MADLA MARUTI CHOCK, | |
| City: SOLAPUR | State: MAHARASHTRA | City: SOLAPUR | State: MAHARASHTRA |
| GST: 27AAWPG5340H1ZG | | GST: 27AAWPG5340H1ZG | |
| State Code: 27 | Pan No: AAWPG5340H | State Code: 27 | Pan No: AAWPG5340H |
| FSSAI No : | | FSSAI No : | |
| TAN No : | PNEO01003C | TAN No : | PNEO01003C |

| Mill Name: | ANEERABHIMA | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|---------------------|
| FSSAI No : | | | | | | | |
| RefBy | SAMYAK | Season: | 25/26 | | | | |
| Dispatched From: | ANEERABHIMA | Lorry No: | MP09DB3896 | | | | |
| To: | | To: | SOLAPUR | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3740.00 | 1309000.00 |
| Sale Rate: | 3740.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1309000.00 |
| | | | | CGST: | 2.50 | | 32725.00 |
| | | | | SGST: | 2.50 | | 32725.00 |
| Eway Bill No: | 272074324605 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 12/11/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 49b94ac2673be5547de8b0039817551e248bcf85dc 9806ce4f16354ba72688f1 | | | Other Expense: | | | 0.00 |
| ACK: | 122529535655763 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 1,374,450.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1374450.00 |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory