

## **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** 

NO Reverse Charge:

Invoice No: SB2025-26-9469

Invoice Date: 25/08/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

10484

27

Date Of Supply: Place Of Supply:

**SAMATA SUGAR** 

Our GST Number:

Transport Mode:

Consigned To,

25/08/2025

**KARAD** 

Road

**MAHARASHTRA** 

Buver.

State:

**SAMATA SUGAR** 

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL.

KARAD, 439/1, MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

State Code: 27 Pan No: APXPS1842N

FSSAI No:

City: KARAD

TAN No:

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

27AABHJ9303C1ZM

MAHARASHTRA 415110

City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**KJAWHARKOL** 

RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Driver No:

MH28BB0155

Season:

24-25

To: **KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3903.00	1170900.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1170900.00
				CGS	ST:	2.50	29272.50
				SGS	ST:	2.50	29272.50
Eway Bill No:	252023968726			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	165700lrn83d3b55ef216506d6bf1ed72adb4613014f 70a457cffca3fe115006c86957734			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526758565536			Tota	l Amount:		1,229,445.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1229445.00

**Bank Details:** 

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

Twelve Lac Twenty Nine Thousand Four Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**