

## **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

10483

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-9465

25/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply: 25/08/2025

Place Of Supply:

Road

**KARAD MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAMATA SUGAR** 

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110

City: KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV

27 Pan No: APXPS1842N

State Code: FSSAI No:

TAN No:

Consigned To, **SAMATA SUGAR** 

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

27AABHJ9303C1ZM

MAHARASHTRA 415110

KARAD State: MAHARASHTRA

GST: 27APXPS1842N2ZV

Pan No: APXPS1842N State Code: 27

FSSAI No: TAN No:

Lorry No:

Mill Name: FSSAI No: **KJAWHARKOL** 

RefBy RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Driver No:

MH09CU5757

Season:

24-25

To: **KARAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3903.00	800115.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		800115.00
				CGS	ST:	2.50	20002.88
				SGS	ST:	2.50	20002.88
Eway Bill No:	292023962043			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8995231b5ae4f5d44ca55e19a2044d749fdf3f44a267			Othe	er Expense:		0.00
	9514c42b3969969cb9a1			Rou	nd Off:		0.24
ACK:	122528275481447			Tota	I Amount:		840,121.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		840121.00

**Bank Details:** 

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

Eight Lac Fourty Thousand One Hundred Twenty One 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**