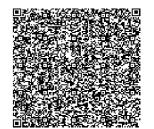


NAVKAR TRADERS

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:

SB2025-26-10815

Invoice Date: 18/09/2025

State: Maharashtra

State: MAHARASHTRA

Do No: 12001

State Code: 27 Date Of Supply:

Place Of Supply:

SAMATA SUGAR

Our GST Number:

Transport Mode:

Consigned To,

KARAD

18/09/2025

Road

MAHARASHTRA

Buver.

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:

RefBy

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:

Mill Name: FSSAI No: **BBARAMATI**

Dispatched From: BBARAMATI

NKIRTIKAILASH

Lorry No:

MH16CD3527

Driver No:

Season:

24-25

To: **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3970.00	1191000.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1191000.00
				CGS	ST:	2.50	29775.00
				SGS	ST:	2.50	29775.00
Eway Bill No:	282039874135			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1a7494f875693c9f3033d361f60ea87fcce64be6dcc5 c0adb7f3363c2a32d526			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528671527989			Tota	I Amount:		1,250,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1250550.00

Bank Details:

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

Twelve Lac Fifty Thousand Five Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory