

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

SB2025-26-9425

23/08/2025

Maharashtra

Do No: State Code: 10462

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 23/08/2025 Place Of Supply:

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

Consigned To,

City: KARAD

State Code:

FSSAI No:

TAN No:

Lorry No:

SAMATA SUGAR

KARAD

MAHARASHTRA

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

Buver.

State:

Invoice No:

Invoice Date:

SAMATA SUGAR

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL.

KARAD, 439/1, MAHARASHTRA 415110

City: KARAD GST: 27APXPS1842N2ZV

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: APXPS1842N

KJAWHARKOL

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: KJAWHARKOL

Driver No:

MH46BU7975

Season:

State: MAHARASHTRA

Pan No: APXPS1842N

24-25

KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3903.00	975750.00
Sale Rate:	3903.00 + 0.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			975750.00
				CGS	ST:	2.50	24393.75
				SGS	ST:	2.50	24393.75
Eway Bill No:	212023021184			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	670aee0494da2947835e3850d25404e2cedbdf0589 92b0ef43cc3aab658911ae			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.50
ACK:	122528255386533			Tota	I Amount:		1,024,538.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1024538.00

Bank Details:

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

Ten Lac Twenty Four Thousand Five Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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