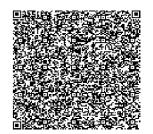


NAVKAR TRADERS

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

13470

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12156

Invoice Date: 11/10/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

SAMATA SUGAR

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

KARAD

Road

Date Of Supply: Place Of Supply:

11/10/2025 **KARAD**

27AABHJ9303C1ZM

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

Pan No:

MAHARASHTRA

Buver.

Invoice No:

SAMATA SUGAR

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL.

KARAD, 439/1, MAHARASHTRA 415110

City: KARAD GST: 27APXPS1842N2ZV

27

State Code: FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: APXPS1842N

Driver No:

MH42T1086

FSSAI No: TAN No:

State Code:

City:

Mill Name: FSSAI No:

BBARAMATI

PANKAJ SUGARS RefBv

Dispatched From: **BBARAMATI**

Lorry No:

Season:

State: MAHARASHTRA

24/25

To: **KARAD**

APXPS1842N

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 676600.00 17011490 170.00 50 3980.00 340 Sale Rate: 3980.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 676600.00 CGST: 2.50 16915.00 SGST: 2.50 16915.00 **Eway Bill No:** 272055740648 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 14/10/2025 Other Expense: 0.00 **Elnvoice No:** 7d1b8098ed4d1ecf0e32e2e19fbabfb55d0e395a55e Round Off: 0.00 84f878f6499fac4d0b73b ACK: 122529080264557 **Total Amount:** 710,430.00 TCS %: 0.000 0.00 TCS Net Payable: 710430.00

Bank Details:

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

Seven Lac Ten Thousand Four Hundred Thirty 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

flain_

For, NAVKAR TRADERS

Authorised Signatory