

NAVKAR TRADERS

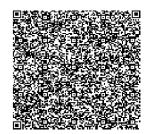
Do No:

State Code:

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

12601

27



TAX INVOICE

Reverse Charge:

SB2025-26-11393

Invoice No: Invoice Date: 28/09/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 28/09/2025

Place Of Supply: **UMARGA**

MAHARASHTRA

Buver.

SAMRUDDHI TRADING COMPANY

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA

COLONY 413606

City: UMARGA State: MAHARASHTRA

GST: 27GTMPD3841K1ZB

State Code: Pan No: GTMPD3841K 27

FSSAI No:

TAN No:

Consigned To,

SAMRUDDHI TRADING COMPANY

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606

City: UMARGA State: MAHARASHTRA

GST: 27GTMPD3841K1ZB

State Code: Pan No: GTMPD3841K 27

FSSAI No: TAN No:

Lorry No:

Driver No:

MH24AB5907

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy RR7AN

Dispatched From: KBHAUSAHAB

Season:

To:

UMARGA

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3890.00	155600.00
Sale Rate:	3890.00 + 0.00			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			155600.00
				CGS	ST:	2.50	3890.00
				SGS	ST:	2.50	3890.00
Eway Bill No:	242046343709			IGS	Т:	0.00	0.00
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cae0b9d6417ab81c4772fcec08fd69b1e713a20b15a 77e036582ec8ccdeb3f77			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528826344371			Tota	l Amount:		163,380.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		163380.00

Bank Details:

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

One Lac Sixty Three Thousand Three Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory