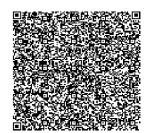


NAVKAR TRADERS

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

SB2025-26-10002

Invoice Date:

Invoice No:

06/09/2025

Maharashtra

Do No: State Code:

11066

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

SAMATA SUGAR

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

KARAD

KARAD

Road

06/09/2025

27AABHJ9303C1ZM

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

MAHARASHTRA

Buver.

State:

SAMATA SUGAR

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

City: KARAD

GST: 27APXPS1842N2ZV

State Code: 27

FSSAI No:

TAN No:

SJAYWANT

State: MAHARASHTRA

Pan No: APXPS1842N

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy

SAMATASUGAR

Dispatched From:

SJAYWANT

Lorry No:

MH11AL3967

Driver No:

Season:

State: MAHARASHTRA

Pan No: APXPS1842N

24-25

To: **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3910.00	469200.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			469200.00
				CG	ST:	2.50	11730.00
				SGS	ST:	2.50	11730.00
Eway Bill No:	222031899068			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a368603607540e11b4f59d5b132a5de2dae56e7e6e 7d3748c0c2cedccf5d8c73			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528481076514			Tota	I Amount:		492,660.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		492660.00

Bank Details:

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

Four Lac Ninty Two Thousand Six Hundred Sixty 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