

## **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:

SB2025-26-9948

05/09/2025

Maharashtra

State Code:

Do No:

11001

27

Transport Mode: Road

Our GST Number:

Consigned To,

**SAMATA SUGAR** 

Date Of Supply: 05/09/2025 Place Of Supply:

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

KARAD

Driver No:

**KARAD** 

27AABHJ9303C1ZM

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

**MAHARASHTRA** 

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

Mill Name: FSSAI No:

RefBy **SASNVISUGAR** 

Dispatched From: SJAYWANT

**SJAYWANT** 

Lorry No: MH10DT7972

State Code:

FSSAI No:

TAN 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	250.00	50	500	3910.00	977500.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		977500.00
				CGS	ST:	2.50	24437.50
				SGS	ST:	2.50	24437.50
Eway Bill No:	292031440979			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	def18103986e40a37ee0798d6aa4cf3664799743999 8647eae9b5baf028ba005			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528468437752			Tota	I Amount:		1,026,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1026375.00

**Bank Details:** 

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

Ten Lac Twenty Six Thousand Three Hundred Seventy Five 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**