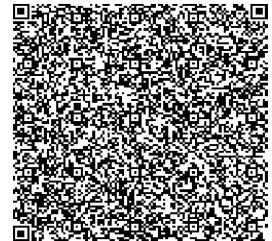




# NAVKAR TRADERS

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	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-14613</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>24/11/2025</b>	Date Of Supply: <b>24/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>UMARGA MAHARASHTRA</b>
Buyer, <b>SAMRUDDHI TRADING COMPANY</b>  C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606	Consigned To, <b>SAMRUDDHI TRADING COMPANY</b>  C/O ARVIND GOVIDRAO DEVSAL GUNJOTI ROAD UMARGA SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606
City: <b>UMARGA</b> State: <b>MAHARASHTRA</b>	City: <b>UMARGA</b> State: <b>MAHARASHTRA</b>
GST: <b>27GTMMPD3841K1ZB</b>	GST: <b>27GTMMPD3841K1ZB</b>
State Code: 27 Pan No: GTMPD3841K	State Code: 27 Pan No: GTMPD3841K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KBHAUSAHAB	Driver No:
FSSAI No :	
RefBy RBZAN	Season: <b>24-25</b>
Dispatched From: KBHAUSAHAB	Lorry No: <b>MH24J8153</b> To: <b>UMARGA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3750.00	262500.00
<b>Sale Rate:</b> <b>3750.00 + 0.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		262500.00	
				<b>CGST:</b>	2.50	6562.50	
				<b>SGST:</b>	2.50	6562.50	
<b>Eway Bill No:</b> <b>222083181913</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> <b>25/11/2025</b>				<b>Rate Diff./Qntl:</b>		0.00	
<b>EInvoice No:</b> e703cde0e11332555971c69552210084d50d7231e0 1ff759e94d754de908863c				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529728005089				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		<b>275,625.00</b>	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		275625.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

**Two Lac Seventy Five Thousand Six Hundred Twenty Five Only.**

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

#### 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



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory