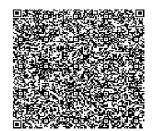


NAVKAR TRADERS

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

7533

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-6784

19/07/2025

Maharashtra

State:

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

19/07/2025

KARAD

MAHARASHTRA

State: Buver.

SAMATA SUGAR

Invoice Date:

KARAD MAIN ROAD

City: KARAD

GST: 27APXPS1842N2ZV

27

Pan No: APXPS1842N

State Code: FSSAI No:

TAN No:

PNER09835A

FSSAI No:

RefBy

Mill Name: **MRNBHIMAPATAS**

RAMANTRADINGPUNE

Dispatched From: MRNBHIMAPATAS

Consigned To,

SAMATA SUGAR

KARAD MAIN ROAD

City: KARAD

Driver No:

MP09AJ7496

FSSAI No:

TAN No:

Lorry No:

GST: 27APXP\$1842N2ZV

State Code: 27

Pan No:

State:

27AABHJ9303C1ZM

PNER09835A

MAHARASHTRA

APXPS1842N

Season: To:

24-25 KARAD

| - | | | Lony No. | W 03A37 430 | | IO. IVAIVAD | |
|--------------------------------|---------------------------|------------|-----------------|-------------|--------------|-------------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3755.00 | 1314250.00 |
| Sale Rate: | 3755.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 1314250.00 | |
| | | | | CGS | ST: | 2.50 | 32856.25 |
| | | | | SGS | ST: | 2.50 | 32856.25 |
| Eway Bill No: | 272000355778 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 21/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | f426c7492658ca63b3ad | 1d864958c | Oth | er Expense: | | 0.00 | |
| | 0 | .400 10000 | Rou | nd Off: | | 0.50 | |
| ACK: | 122527700313126 | | | Tota | I Amount: | | 1,379,963.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1379963.00 |

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory