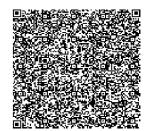


NAVKAR TRADERS

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:

SB2025-26-11395

Invoice Date:

Invoice No:

28/09/2025

Maharashtra

Do No:

State Code: 27

12600

Transport Mode: Date Of Supply:

Consigned To,

City: UMARGA

Driver No:

MH24J8153

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 27GTMPD3841K1ZB

27

Our GST Number:

Place Of Supply:

SAMRUDDHI TRADING COMPANY

28/09/2025 **UMARGA**

Road

27AABHJ9303C1ZM

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA

SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606

Pan No:

MAHARASHTRA

State: Buver.

SAMRUDDHI TRADING COMPANY

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

COLONY 413606

City: UMARGA

GST: 27GTMPD3841K1ZB

27

State Code: FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: GTMPD3841K

KBHAUSAHAB

Mill Name: FSSAI No:

RefBy RR7AN

Dispatched From: KBHAUSAHAB

Season: 24-25

GTMPD3841K

To:

State: MAHARASHTRA

UMARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3890.00	233400.00
Sale Rate:	3890.00 + 0.00			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			233400.00
				CGS	ST:	2.50	5835.00
				SGS	ST:	2.50	5835.00
Eway Bill No:	292046344442			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	559d2feb667f73ef4a490e82f24fa69352c11d081043 b55d1cda2031159c5c1e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528826360397			Tota	I Amount:		245,070.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		245070.00

Bank Details:

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

Two Lac Fourty Five Thousand Seventy 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