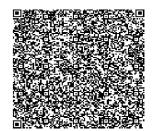


NAVKAR TRADERS

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

6819

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6086

Invoice Date: 10/07/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Place Of Supply:

KARAD

MAHARASHTRA

State: Buver.

Invoice No:

SAMATA SUGAR

KARAD MAIN ROAD

City: KARAD

GST: 27APXPS1842N2ZV

State Code:

FSSAI No:

Pan No: APXPS1842N 27

State:

PNER09835A

SJAYWANT

Mill Name: FSSAI No: RefBy

TAN No:

SASNVISUGAR

Dispatched From: SJAYWANT

Date Of Supply:

10/07/2025

Consigned To, **SAMATA SUGAR**

KARAD MAIN ROAD

City: KARAD

State:

MAHARASHTRA

GST: 27APXP\$1842N2ZV

State Code: 27

Pan No:

PNER09835A

APXPS1842N

Driver No:

Lorry No:

FSSAI No:

TAN No:

MH11CH5697

Season:

24-25

KARAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3750.00	300000.00
Sale Rate:	3750.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			300000.00
				CG	ST:	2.50	7500.00
				SG	ST:	2.50	7500.00
Eway Bill No:	271994956035			IGS	ST:	0.00	0.00
EwayBill ValidDate: 11/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b1955a4b1b1e5fb69d5f69b4d0b028045634c2a96bc			Oth	er Expense:		0.00
	047f4cb3165d57dcab23		3 10240000	Rou	ınd Off:		0.00
ACK:	122527574611140			Tota	al Amount:		315,000.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		315000.00

Bank Details:

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

Three Lac Fifteen Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory