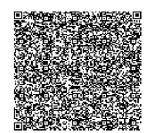


## **NAVKAR TRADERS**

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

13237

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11929

Invoice Date:

08/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: UMARGA

State Code:

FSSAI No:

Road

Date Of Supply: 08/10/2025

**SAMRUDDHI TRADING COMPANY** 

Place Of Supply:

**UMARGA** 

27AABHJ9303C1ZM

C/O ARVIND GOVIDRAO DEVSALE GUNJOTI ROAD UMARGA

SY.N182 W.NO 13 MAHARASHTRA CHALUKYA COLONY 413606

Pan No:

**MAHARASHTRA** 

State: Buver.

Invoice No:

**SAMRUDDHI TRADING COMPANY** 

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

**COLONY 413606** City: UMARGA

GST: 27GTMPD3841K1ZB

State Code:

27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: GTMPD3841K

TAN No:

**KBHAUSAHAB** Mill Name:

FSSAI No:

RefBy RR7AN

Dispatched From: KBHAUSAHAB

Driver No:

MH14AS9338

GST: 27GTMPD3841K1ZB

27

Season:

State: MAHARASHTRA

24-25

To: **UMARGA** 

GTMPD3841K

| Particulars   | Brand Name           | HSN/ACS            | Quntal    | Packing(kg)     | Bags         | Rate    | Value      |
|---|----------------------|--------------------|-----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG   |                      | 17011490           | 80.00     | 50              | 160          | 3885.00 | 310800.00  |
| Sale Rate:  | 3885.00 + 0.00       |                    |           | Frei            | 0.00         |         |            |
| Grade:  | SUPER S/30 (S1)      |                    |           | Taxable Amount: |              |         | 310800.00  |
|   |                      |                    |           | CGS             | ST:          | 2.50    | 7770.00    |
|   |                      |                    |           | SGS             | ST:          | 2.50    | 7770.00    |
| way Bill No:  | 202052852312         |                    |           | IGS'            | T:           | 0.00    | 0.00       |
| EwayBill ValidDate: 09/10/2025                            |                      |                    |           | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No: cb35eeeccf2737265e78bce5f0c4f344d66e6f091a99 |                      |                    |           | Othe            | er Expense:  |         | 0.00       |
|   | 529f54664f2753987fcd | 3000100 110 1 1000 | 001001400 | Rou             | nd Off:      |         | 0.00       |
| ACK:  | 122529010411693      |                    |           | Tota            | I Amount:    |         | 326,340.00 |
|   |                      |                    |           | TCS             | %:           | 0.000   | 0.00       |
|   |                      |                    |           | TCS             | Net Payable: |         | 326340.00  |

Lorry No:

**Bank Details:** 

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

Three Lac Twenty Six Thousand Three Hundred Fourty 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**