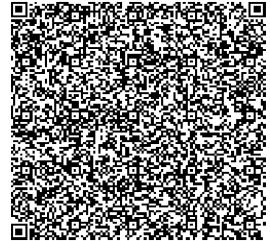




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-16201	Transport Mode:	Road				
Invoice Date:	09/12/2025	Date Of Supply:	09/12/2025				
State:	Maharashtra	Place Of Supply:	KARAD MAHARASHTRA				
Buyer, SAMATA SUGAR		Consigned To, SAMATA SUGAR					
SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110		SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110					
City: KARAD	State: MAHARASHTRA	City: KARAD	State: MAHARASHTRA				
GST: 27APXPS1842N2ZV		GST: 27APXPS1842N2ZV					
State Code: 27	Pan No: APXPS1842N	State Code: 27	Pan No: APXPS1842N				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy SASNVISUGAR		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: MH11AL6196	To: KARAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3790.00	758000.00
Sale Rate:	3790.00 + 0.00			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			758000.00
				CGST:	2.50		18950.00
				SGST:	2.50		18950.00
Eway Bill No:	202093148139			IGST:	0.00		0.00
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	714110a0b1db4963ca2c69be91a50a40e488bee053 794a7ae7c44cc4fddb19c0			Other Expense:			0.00
ACK:	122529982930781			Round Off:			0.00
				Total Amount:			795,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			795900.00

Bank Details:

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

Seven Lac Ninty Five Thousand Nine Hundred 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory