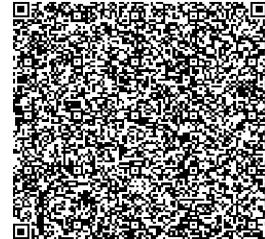




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16696</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>12/12/2025</b>	Date Of Supply:	<b>12/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KARANJA MAHARASHTRA</b>

Buyer, <b>SUMIT TRADERS</b>  SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01 SHIVAJI NAGAR KARANJA City: <b>KARANJA</b> State: <b>MAHARASHTRA</b> GST: <b>27AQSPN1284F1ZH</b> State Code: 27 Pan No: AQSPN1284F FSSAI No : TAN No :	Consigned To, <b>SUMIT TRADERS</b>  SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01 SHIVAJI NAGAR KARANJA City: <b>KARANJA</b> State: <b>MAHARASHTRA</b> GST: <b>27AQSPN1284F1ZH</b> State Code: 27 Pan No: AQSPN1284F FSSAI No : TAN No :
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Mill Name: AMAHESHGAON	Driver No:
FSSAI No :	
RefBy SAI SUGAR	Season: <b>25-26</b>
Dispatched From: AMAHESHGAON	Lorry No: <b>MH40CS5511</b> To: <b>KARANJA</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3710.00	371000.00
<b>Sale Rate:</b> 3710.00 + 0.00				<b>Freight:</b>		0.00	
<b>Grade:</b> M/30				<b>Taxable Amount:</b>		371000.00	
				<b>CGST:</b>	2.50	9275.00	
				<b>SGST:</b>	2.50	9275.00	
<b>Eway Bill No:</b> 212095917189				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 15/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 6fc22c14b1ab69cff7662fbf557c9fb0a98ae9aea93d5 8b58f1a139850e7f3e5				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122530048129296				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		389,550.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		389550.00	

### Bank Details:

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

Three Lac Eighty Nine Thousand Five Hundred Fifty 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