

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:

SB2025-26-10518

Invoice Date: 15/09/2025

State: Maharashtra

Do No:

State Code: 27

11726

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/09/2025

Place Of Supply: **KARANJA**

MAHARASHTRA

Buver.

Invoice No:

SUMIT TRADERS

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1

01 SHIVAJI NAGAR KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27AQSPN1284F1ZH

State Code: 27 Pan No: AQSPN1284F

FSSAI No:

TAN No:

Consigned To,

SUMIT TRADERS

SHIVAJI NAGAR KARANJA S.NO 18B 19 A PLOT. NO 35/1 01

SHIVAJI NAGAR KARANJA

City: KARANJA State: MAHARASHTRA

GST: 27AQSPN1284F1ZH

Pan No: AQSPN1284F State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **ABALEGAON**

RefBy

SAI SUGAR

Dispatched From: ABALEGAON

Lorry No:

MH13CU4477

Driver No:

Season:

24-25

KARANJA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3898.00	584700.00
Sale Rate:	3898.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			584700.00
				CGS	ST:	2.50	14617.50
				SGS	ST:	2.50	14617.50
Eway Bill No:	222037456630			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c887522f7ba53861dc82b018dac1dfc23bcfe1c04c2d			Othe	er Expense:		0.00
Lilivoice No.	0709d9381fc64c0e5ca3		10 100 1 020	Rou	nd Off:		0.00
ACK:	122528614642531			Tota	I Amount:		613,935.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		613935.00

Bank Details:

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

Six Lac Thirteen Thousand Nine Hundred Thirty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory