

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:

SB2025-26-10041

Invoice No: Invoice Date:

08/09/2025

Maharashtra

Do No: State Code:

11111

27

Date Of Supply: Place Of Supply: Consigned To,

SAMATA SUGAR

MAHARASHTRA 415110

GST: 27APXPS1842N2ZV

27

KARAD

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

KARAD

Road

08/09/2025

27AABHJ9303C1ZM

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1,

Pan No:

State: MAHARASHTRA

APXPS1842N

MAHARASHTRA

Buver.

State:

SAMATA SUGAR

SHANIWAR PETH, OPP. KULKARNI HOSPITAL, TAL. KARAD, 439/1, MAHARASHTRA 415110

City: KARAD

GST: 27APXPS1842N2ZV

State Code:

27 Pan No: APXPS1842N

State:

FSSAI No:

TAN No:

SJAYWANT

Mill Name: FSSAI No:

RefBy

Dispatched From:

SASNVISUGAR

SJAYWANT

Lorry No:

MAHARASHTRA

Driver No:

MH12PQ1756

To:

Season:

24-25

KARAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 508300.00 17011490 130.00 50 3910.00 260 Sale Rate: 3910.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 508300.00 CGST: 2.50 12707.50 SGST: 2.50 12707.50 **Eway Bill No:** 222032833771 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** da146fdb1320b46915621c0267aead47f2698f3fcfb4 Round Off: 0.00 28b7c51216aec2f527c6 ACK: 122528504934490 **Total Amount:** 533,715.00 TCS %:

Bank Details:

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

Five Lac Thirty Three Thousand Seven Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

0.000

MANDATE

flain_

0.00

533715.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory