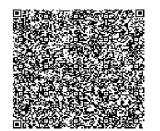


NAVKAR TRADERS

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:

SB2025-26-8025

02/08/2025

Maharashtra

8955 State Code: 27

Do No:

MAHARASHTRA

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Place Of Supply:

KARAD

02/08/2025

MAHARASHTRA

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAMATA SUGAR

KARAD MAIN ROAD

City: KARAD State:

GST: 27APXPS1842N2ZV

State Code: 27

FSSAI No: TAN No:

Pan No: APXPS1842N

PNER09835A

SJARANDESH

Mill Name: FSSAI No:

RefBy

SASNVISUGAR

Dispatched From: SJARANDESH

Consigned To, **SAMATA SUGAR**

KARAD MAIN ROAD

City: KARAD

GST: 27APXP\$1842N2ZV

State Code: 27

PNER09835A

State:

Pan No: APXPS1842N

TAN No:

FSSAI No:

Driver No:

Lorry No:

MH11AL4920

Season:

24-25

KARAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3880.00	310400.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			310400.00
				CGS	ST:	2.50	7760.00
				SGS	ST:	2.50	7760.00
Eway Bill No:	202009790180			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad784b8bf2991f08cab157b1dd4c2926fe46726106c			Othe	er Expense:		0.00
	a241c5612be81e6ee670e		Rou	nd Off:		0.00	
ACK:	122527935787789			Tota	I Amount:		325,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		325920.00

Bank Details:

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

Three Lac Twenty Five Thousand Nine Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory