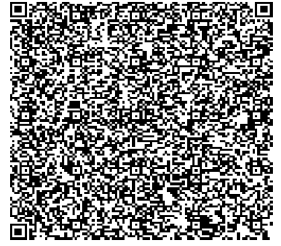




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2045	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2257	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, SAMATA SUGAR KARAD MAIN ROAD	Consigned To, SAMATA SUGAR KARAD MAIN ROAD
Bill To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A	Ship To, City: KARAD State: MAHARASHTRA GST: 27APXPS1842N2ZV State Code: 27 Pan No: APXPS1842N FSSAI No : TAN No : PNER09835A

Mill Name: KKRANTI Driver No:
FSSAI No :
RefBy NKIRTIKAILASH Season: 24/25
Dispatched From: KKRANTI Lorry No: MH09EM8644 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3870.00	464400.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	464400.00		
				CGST:	2.50	11610.00	
				SGST:	2.50	11610.00	
Eway Bill No:	251956236867			IGST:	0.00	0.00	
EwayBill ValidDate:	07/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4ce034db700bc44dd70c3caf4ce0954b275457c1163			Other Expense:	0.00		
	de10829b1c5e897aeca56			Round Off:	0.00		
ACK:	122526575116908			Total Amount:	487,620.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	487620.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Eighty Seven Thousand Six Hundred Twenty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory