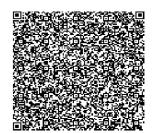


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-5526 Transport Mode: Road

Invoice Date: 30/06/2025 Date Of Supply: 30/06/2025 Do No: 6182

Place Of Supply: State: Maharashtra **KARAD MAHARASHTRA** State Code: 27

Buver. Consigned To, **SAMATA SUGAR** SAMATA SUGAR

KARAD MAIN ROAD KARAD MAIN ROAD

City: KARAD State: City: KARAD **MAHARASHTRA** State: **MAHARASHTRA**

GST: 27APXPS1842N2ZV GST: 27APXPS1842N2ZV

State Code: Pan No: APXPS1842N State Code: 27 Pan No: APXPS1842N 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNER09835A PNER09835A

Driver No: Mill Name: **SJAYWANT**

FSSAI No:

RefBy **SAMATASUGAR**

Season: 24/25 Dispatched From: **SJAYWANT** Lorry No: MH46BB2522 KARAD

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 3801.00 760200.00 200.00 50 400 Sale Rate: 3801.00 + 0.00 Commission 0.00 Freight: M/30Grade: **Taxable Amount:** 760200.00 CGST: 2.50 19005.00 19005.00 SGST: 2.50 **Eway Bill No:** 221988837712 0.00 IGST: 0.00 EwayBill ValidDate: 01/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2d2b95aabcb4351b61b098903a3fe01d2cebc5198 Round Off: 0.00 7ca22de05d8d8fe16c4902 ACK: 122527398897274 **Total Amount:** 798,210.00 TCS %: 0.000 0.00 TCS Net Payable: 798210.00

Bank Details:

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

Seven Lac Ninty Eight Thousand Two Hundred Ten 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory