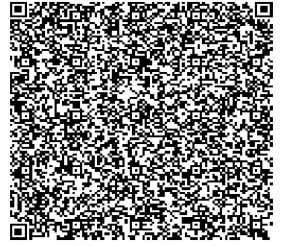




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5521	Transport Mode: Road
Invoice Date: 30/06/2025 Do No: 6181	Date Of Supply: 30/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KARAD MAHARASHTRA
Buyer, SAMATA SUGAR	Consigned To, SAMATA SUGAR
KARAD MAIN ROAD	KARAD MAIN ROAD
City: KARAD State: MAHARASHTRA	City: KARAD State: MAHARASHTRA
GST: 27APXPS1842N2ZV	GST: 27APXPS1842N2ZV
State Code: 27 Pan No: APXPS1842N	State Code: 27 Pan No: APXPS1842N
FSSAI No :	FSSAI No :
TAN No : PNER09835A	TAN No : PNER09835A

Mill Name: SJAYWANT Driver No:
FSSAI No :
RefBy SAMATASUGAR Season: 24/25
Dispatched From: SJAYWANT Lorry No: MH11CH5697 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3801.00	228060.00
<hr/>							
Sale Rate:	3801.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		228060.00	
				CGST:		2.50	5701.50
				SGST:		2.50	5701.50
Eway Bill No:	211988828429			IGST:		0.00	0.00
EwayBill ValidDate:	01/07/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d9228bd3c724e8618f4a931f40819dbceba8ade6de9			Other Expense:		0.00	
	599fd5cd8aad8a572e17e			Round Off:		0.00	
ACK:	122527398567683			Total Amount:		239,463.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		239463.00	

Bank Details:

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

Two Lac Thirty Nine Thousand Four Hundred Sixty Three 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