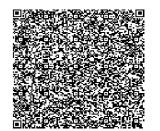


NAVKAR TRADERS

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

6183

27



TAX INVOICE

Reverse Charge:

SB2025-26-5520

30/06/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To,

City: KARAD

SAMATA SUGAR

KARAD MAIN ROAD

Road 30/06/2025

Place Of Supply:

KARAD

27AABHJ9303C1ZM

State:

Pan No:

PNER09835A

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

SAMATA SUGAR

KARAD MAIN ROAD

City: KARAD

GST: 27APXPS1842N2ZV State Code:

27

State:

Pan No: APXPS1842N

FSSAI No: TAN No:

PNER09835A

SJAYWANT

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

GST: 27APXP\$1842N2ZV

27

Driver No:

Mill Name: FSSAI No:

RefBy

SAMATASUGAR

Dispatched From: SJAYWANT

Lorry No:

MH11DK5679

Season:

MAHARASHTRA

APXPS1842N

24/25

KARAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3801.00	304080.00
Sale Rate:	3801.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			304080.00
				CGS	ST:	2.50	7602.00
				SGS	ST:	2.50	7602.00
Eway Bill No:	No: 291988826878			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e969edf8183043afc688aaa2422dff86d66e44346889 734a7825820cada09197			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527398519464			Tota	l Amount:		319,284.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		319284.00

Bank Details:

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

Three Lac Ninteen Thousand Two Hundred Eighty Four 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 Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory