

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2270

27



TAX INVOICE

Reverse Charge:

SB2025-26-2117

07/05/2025

Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode: Date Of Supply:

Road 07/05/2025

27AABHJ9303C1ZM

State:

Place Of Supply:

SAMATA SUGAR

KARAD MAIN ROAD

Consigned To,

City: KARAD

KARAD

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

State Code:

27

FSSAI No:

TAN No:

PNER09835A

State:

Pan No: APXPS1842N

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

PNER09835A

Driver No:

GST: 27APXPS1842N2ZV

27

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

NPRASAD

Dispatched From: NPRASAD

Lorry No:

RJ17GB2159

Season:

MAHARASHTRA

Pan No: APXPS1842N

24-25 **KARAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250.00
Sale Rate:	3795.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1328250.00
				CGS	ST:	2.50	33206.25
				SGS	ST:	2.50	33206.25
Eway Bill No: 271956894377				IGS	T:	0.00	0.00
EwayBill ValidDate: 09/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	360ff56db0228a10ae3e608ac2f467d221208be6a3fd a58d98a1d1a4e57d1475			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526594459187			Tota	I Amount:		1,394,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1394663.00

Bank Details:

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

Thirteen Lac Ninty Four Thousand Six Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory