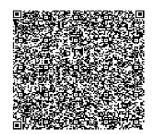


NAVKAR TRADERS

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



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22670 Road Invoice Date: 13/03/2025 Do No: Date Of Supply: 13/03/2025 24572 Place Of Supply: State: Maharashtra State Code: **KARAD MAHARASHTRA** 27

Buyer, Consigned To,
SAMATA SUGAR
SAMATA SUGAR

KARAD MAIN ROAD KARAD MAIN ROAD

BillTo, ShipTo,

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:

TAN No : PNER09835A | TAN No : PNER09835A

Mill Name: K RAYAT Driver No:

FSSAI No :

RefBy RAMESHBABU Season: 24-25

Dispatched From: K RAYAT Lorry No: MH10CR4928 To: KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3780.00	226800.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			226800.00
				CGS	ST:	2.50	5670.00
				SGS	ST:	2.50	5670.00
Eway Bill No:	231925220093			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6fe73f46d7d839e4fd8d289361afde9793160c26ed3a 0ec8d51e434c55937d88			Othe	er Expense:		0.00
Liiivoido ivo.				Round Off:			0.00
ACK:	122525734992911			Tota	l Amount:		238,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		238140.00

Bank Details:

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

Two Lac Thirty Eight Thousand One Hundred Fourty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory