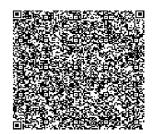


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-22770

Invoice Date: 15/03/2025

State: Maharashtra

24658

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

City: KARAD

SAMATA SUGAR

KARAD MAIN ROAD

15/03/2025

KARAD

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

SAMATA SUGAR

KARAD MAIN ROAD

BillTo.

City: KARAD

GST: 27APXPS1842N2ZV

State:

27

Pan No: APXPS1842N

State Code: FSSAI No:

TAN No: PNER09835A

MAHARASHTRA

Do No:

State Code:

FSSAI No: TAN No:

State Code:

ShipTo,

PNER09835A

Driver No:

GST: 27APXPS1842N2ZV

27

Mill Name: FSSAI No:

RAMESHBABU RefBy

K RAYAT

Dispatched From: K RAYAT

Lorry No:

MH12MV7913

Season:

MAHARASHTRA

APXPS1842N

24/25

KARAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3855.00	231300.00
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			231300.00
				CGS	ST:	2.50	5782.50
				SGS	T:	2.50	5782.50
Eway Bill No:	211925981996			IGS'	Г:	0.00	0.00
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	17839203abd06c599e54f05b8321b39e1fbd9e02d3e 94682ab105203ccec0353			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525753147877			Tota	l Amount:		242,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		242865.00

Bank Details:

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

Two Lac Fourty Two Thousand Eight Hundred Sixty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory