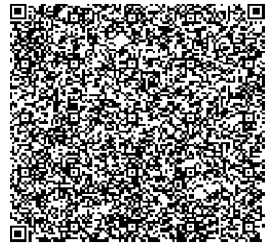




# NAVKAAR TRADERS

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: SB2025-26-10139	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11170	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER,SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F	Consigned To, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER,SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F

Mill Name: AASHTI Driver No: 9799434318  
FSSAI No :  
RefBy KARANMANMAL Season: 24-25  
Dispatched From: AASHTI Lorry No: RJ19GF7782 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3855.00	1310700.00
Sale Rate:	3850.00 + 5.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 1310700.00
						CGST: 2.50	32767.50
						SGST: 2.50	32767.50
						IGST: 0.00	0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242033556589						Total Amount:	1,376,235.00
EwayBill ValidDate: 11/09/2025						TCS %:	0.000 0.00
Invoice No: 02e05db7c442527ac49356a88129c6f77e9f62cf974 aa82b09c3105cae7217dc						TCS Net Payable:	1376235.00
ACK: 122528524556768							

### Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Thirty Five 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory