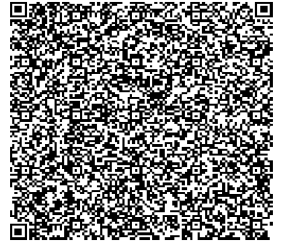




# NAVKAAR TRADERS

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: SB2025-26-8468	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9043	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BILASPUR CHATTISGAD
Buyer, NAJMUDDIN TRADING CO.  AMATYA TOWER DABHOLKAR CORNER KOLHAPUR 329 E WARD, MAHARASHTRA 3RD FLOOR 416001 City: KOLHAPUR State: MAHARASHTRA GST: 27ACNPG4021E1ZZ State Code: 27 Pan No: ACNPG4021E FSSAI No : TAN No : BRDN03398D	Consigned To, RADHA BIHARI ENTERPRISES  RADHA BIHARI ENTERPRISES VYPAR VIHAR VYPAR VIHAR BILASPUR City: BILASPUR State: CHATTISGAD GST: 22ALZPA4559N1ZI State Code: 22 Pan No: ALZPA4559N FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy HEMANTSUGARS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG07CG6777

To: BILASPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1354500.00

CGST: 2.50 33862.50

SGST: 2.50 33862.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,422,225.00

TCS %: 0.000 0.00

TCS Net Payable: 1422225.00

Eway Bill No: 202012675100

EwayBill ValidDate: 12/08/2025

Invoice No: 376cda2bb0b1e9328aaa4e55e0ff2a90fb40c501e65f  
2ff87557e586eaf5a1dc

ACK: 122528013825658

### Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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