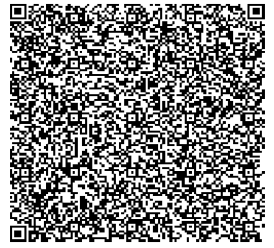




# NAVKAAR TRADERS

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: SB2025-26-16036	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17637	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR  NEW MANDIMAIN BAZAR  City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A FSSAI No : TAN No : KLPK01986F	Consigned To, SHRI RAM SUGAR  NEW MANDIMAIN BAZAR  City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A FSSAI No : TAN No : KLPK01986F

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No: 9926849131

RefBy SHRIRAMSUG

Season: 25/26

Dispatched From: ANEERABHIMA

Lorry No: RJ11GD3116

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3665.00	1282750.00

Sale Rate: 3665.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1282750.00

CGST: 2.50 32068.75

SGST: 2.50 32068.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,346,888.00

TCS %: 0.000 0.00

TCS Net Payable: 1346888.00

Eway Bill No: 222091776996

EwayBill ValidDate: 08/12/2025

Invoice No: b23ed44641d3e2a46f554a42c8c76256282fb5971c4  
9e392b512eb21ab3eb806

ACK: 122529949437223

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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