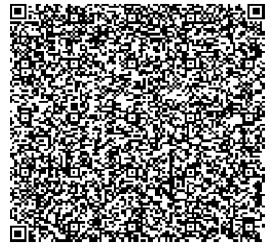




NAVKAAR TRADERS

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: SB2025-26-11445	Transport Mode: Road
Invoice Date: 29/09/2025 Do No: 12602	Date Of Supply: 29/09/2025
State: Maharashtra State Code: 27	Place Of Supply: LOHARA MAHARASHTRA
Buyer, DHANAMMA TRADERS DHANAMMA TRADERS JEWALI City: LOHARA State: MAHARASHTRA GST: 27GIIPD6782C1Z4 State Code: 27 Pan No: GIIPD6782C FSSAI No : TAN No :	Consigned To, DHANAMMA TRADERS DHANAMMA TRADERS JEWALI City: LOHARA State: MAHARASHTRA GST: 27GIIPD6782C1Z4 State Code: 27 Pan No: GIIPD6782C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy RBZAN

Season: 24-25

Dispatched From: KBHAUSAHAB

Lorry No: MH25AJ8996

To: LOHARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3885.00	194250.00

Sale Rate: 3885.00 + 0.00
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 194250.00

CGST: 2.50 4856.25

SGST: 2.50 4856.25

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 203,963.00

TCS %: 0.000 0.00

TCS Net Payable: 203963.00

Eway Bill No: 252047004048

EwayBill ValidDate: 30/09/2025

Invoice No: e83ddfbcb480cdfb276c04532aa3b3f0c11aef73369a6
9756bf6fdeffae0c8005

ACK: 122528841277249

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Two Lac Three Thousand Nine Hundred Sixty Three 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