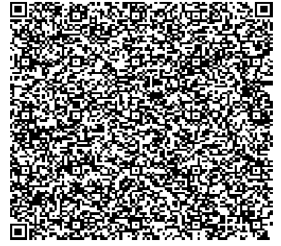




# NAVKAAR TRADERS

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: SB2025-26-8463	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9017	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SONARPAL 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, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy HEMANTSUGARS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG04PZ9141

To: SONARPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3870.00	1625400.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1625400.00

CGST: 2.50 40635.00

SGST: 2.50 40635.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,706,670.00

TCS %: 0.000 0.00

TCS Net Payable: 1706670.00

Eway Bill No: 292012486525

EwayBill ValidDate: 11/08/2025

Invoice No: 5d65a5c5531a9f412e9c0d1b273fe952e1d5248501b

8a5f66a7cf4e4618e8020

ACK: 122528010243455

### Bank Details:

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

Seventeen Lac Six Thousand Six Hundred Seventy 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