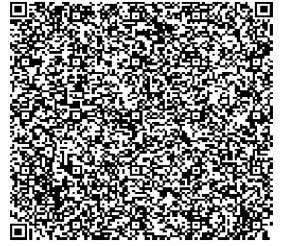




NAVKAAR TRADERS

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: SB2025-26-8801	Transport Mode: Road
Invoice Date: 12/08/2025 Do No: 9734	Date Of Supply: 12/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHRI MAHALAXMI NARAYANI SUGARS GAJANAN MAHARAJ PUSHPASANKUL C S NO 414,UNIT NO.01 E WARD SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27ADWFS7976G1ZZ State Code: 27 Pan No: ADWFS7976G FSSAI No : TAN No :	Consigned To, SHRI MAHALAXMI NARAYANI SUGARS GAJANAN MAHARAJ PUSHPASANKUL C S NO 414,UNIT NO.01 E WARD SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27ADWFS7976G1ZZ State Code: 27 Pan No: ADWFS7976G FSSAI No : TAN No :

Mill Name: KNINAIDEVI

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KNINAIDEVI

Lorry No: MH43BX4736

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3931.00	235860.00

Sale Rate: 3931.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 235860.00

CGST: 2.50 5896.50

SGST: 2.50 5896.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 247,653.00

TCS %: 0.000 0.00

TCS Net Payable: 247653.00

Eway Bill No: 212016241294

EwayBill ValidDate: 13/08/2025

Invoice No: cbaae60c3374644c38d112b8d97063f132eac4bb3
6931906020cd7904d5e37

ACK: 122528103729884

Bank Details:

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

Two Lac Fourty Seven Thousand Six Hundred Fifty 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