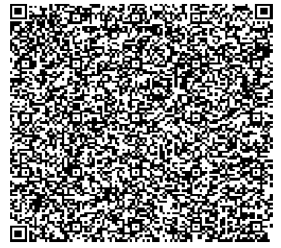




NAVKAAR TRADERS

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: SB2025-26-8393	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9335	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
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, 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

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy HEMANTSUGARS

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MP09HG8614

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3870.00	967500.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 967500.00

CGST: 2.50 24187.50

SGST: 2.50 24187.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,015,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1015875.00

Eway Bill No: 282012260166

EwayBill ValidDate: 09/08/2025

ElInvoice No: bb41cb8ef36528a5c2f0dbf1cb8f790c75e513570d06

364ea88061e17a5c9326

ACK: 122528004014782

Bank Details:

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

Ten Lac Fifteen Thousand Eight Hundred Seventy 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