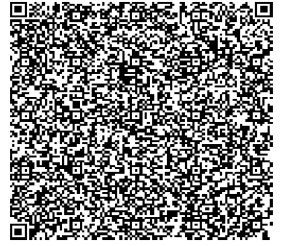




# NAVKAAR TRADERS

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: SB2025-26-8421	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9376	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, POOJA ENTERPRISE STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR City: KOLHAPUR State: MAHARASHTRA GST: 27CQWPS2969G1ZU State Code: 27 Pan No: CQWPS2969G FSSAI No : TAN No : KLPR03497E	Consigned To, POOJA ENTERPRISE STAR TOWER G-17/B,1113/1 SHAHUPURI KOLHAPUR City: KOLHAPUR State: MAHARASHTRA GST: 27CQWPS2969G1ZU State Code: 27 Pan No: CQWPS2969G FSSAI No : TAN No : KLPR03497E

Mill Name: SJARANDESH  
FSSAI No :

Driver No:

RefBy SASNVISUGAR  
Dispatched From: SJARANDESH

Season: 24-25  
Lorry No: GJ12BY6760 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3880.00	465600.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			465600.00
				CGST:	2.50		11640.00
				SGST:	2.50		11640.00
Eway Bill No: 292012356369				IGST:	0.00		0.00
EwayBill ValidDate: 07/08/2025				Rate Diff./Qntl:			0.00
Invoice No: 5d9040be2140b42a841efe949abf8cff7bb1b8d5b58e				Other Expense:			0.00
bf713210671d810c7737				Round Off:			0.00
ACK: 122528006869104				Total Amount:			488,880.00
				TCS %:	0.000		0.00
				TCS Net Payable:			488880.00

### Bank Details:

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

Four Lac Eighty Eight Thousand Eight Hundred Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory