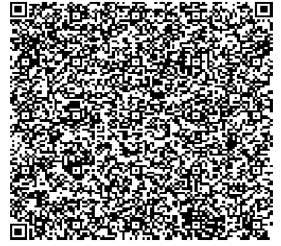




# NAVKAAR TRADERS

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: SB2025-26-8297                          | Transport Mode: Road  |
| Invoice Date: 05/08/2025 Do No: 9099                | Date Of Supply: 05/08/2025  |
| State: Maharashtra State Code: 27                   | Place Of Supply: THANE MAHARASHTRA  |
| Buyer,<br>RAJLAXMI SUGAR<br><br>KOLAHAPUR KOLAHAPUR | Consigned To,<br>MAA TRADERS<br><br>OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A,<br>SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN |
| City: KOLHAPUR State: MAHARASHTRA                   | City: THANE State: MAHARASHTRA  |
| GST: 27AUAPS1562R1Z0                                | GST: 27AGSPR4333D1Z6  |
| State Code: 27 Pan No: AUAPS1562R                   | State Code: 27 Pan No: AGSPR4333D   |
| FSSAI No :  | FSSAI No :  |
| TAN No :  | TAN No : PNEV19130G   |

Mill Name: SKRISHNA Driver No:  
FSSAI No :  
RefBy NKIRTIKAILASH Season: 24-25  
Dispatched From: SKRISHNA Lorry No: MH501992 To: THANE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |                           | 17011490 | 250.00 | 50          | 500  | 3865.00          | 966250.00     |
| Sale Rate:   | 3865.00 + 0.00 Commission |          |        |             |      |                  | 0.00          |
| Grade:   | ORD S/30 (S2)             |          |        |             |      |                  | 966250.00     |
|  |                           |          |        |             |      | CGST:            | 2.50 24156.25 |
|  |                           |          |        |             |      | SGST:            | 2.50 24156.25 |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00     |
|  |                           |          |        |             |      | Rate Diff./Qntl: | 0.00          |
|  |                           |          |        |             |      | Other Expense:   | 0.00          |
|  |                           |          |        |             |      | Round Off:       | 0.50          |
| Eway Bill No: 222011596189   |                           |          |        |             |      | Total Amount:    | 1,014,563.00  |
| EwayBill ValidDate: 07/08/2025   |                           |          |        |             |      | TCS %:           | 0.000 0.00    |
| Invoice No: d6942af6016e37598718f0232f961484a9bcf3bb7fd7<br>725a10cee505e726b101 |                           |          |        |             |      | TCS Net Payable: | 1014563.00    |
| ACK: 122527985845389   |                           |          |        |             |      |                  |               |

### Bank Details:

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

Ten Lac Fourteen Thousand Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory