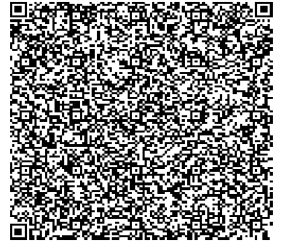




# NAVKAAR TRADERS

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: SB2025-26-8042	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8870	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KALABURGI KARNATAKA
Buyer, DHANLAXMI SUGAR AGENCY 1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL City: GULBARGA State: KARNATAKA GST: 29BRVPS6998A1ZP State Code: 29 Pan No: BRVPS6998A FSSAI No : TAN No :	Consigned To, GURUNANJESHWAR TRADING COMPANY (KIRANA GOODS) MAIN ROAD KALABURGI SHOP NO,7-42 KARNATAKA 585324 City: KALABURGI State: KARNATAKA GST: 29AAFFG6273Q1ZL State Code: 29 Pan No: AAFFG6273Q FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:  
FSSAI No :  
RefBy DHANLAXMISUGAR Season: 24-25  
Dispatched From: SKRISHNA Lorry No: KA32AB4348 To: KALABURGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00
Sale Rate:	3865.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1159500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 272009858124						Total Amount:	1,217,475.00
EwayBill ValidDate: 05/08/2025						TCS %:	0.000
Invoice No: f835ee40c3891b67a06af467ba017c06bb657753d5f d79081973da5042c558e8						TCS Net Payable:	1217475.00
ACK: 122527937682372							

### Bank Details:

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

Twelve Lac Seventeen Thousand Four 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory