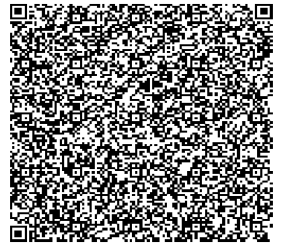




# NAVKAAR TRADERS

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: SB2025-26-8201	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9083	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KALYAN MAHARASHTRA
Buyer, RAJLAXMI SUGAR  KOLAHAPUR KOLAHAPUR	Consigned To, HARI OM TRADERS  SHOP NO. 308 MAIN ROAD, MAIN BAZAR, NEAR CHANDER COMPLEX KALYAN
City: KOLHAPUR State: MAHARASHTRA	City: KALYAN State: MAHARASHTRA
GST: 27AUAPS1562R1Z0	GST: 27AZDPK6758K1ZT
State Code: 27 Pan No: AUAPS1562R	State Code: 27 Pan No: AZDPK6758K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SKRISHNA Driver No:  
FSSAI No :  
RefBy NKIRTIKAILASH Season: 24-25  
Dispatched From: SKRISHNA Lorry No: MH09CV1617 To: KALYAN

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: 202010958144						Total Amount:	1,014,563.00
EwayBill ValidDate: 06/08/2025						TCS %:	0.000 0.00
Invoice No: 0ba18891dac1b91300af505201f9bdb7969631f7a6b 6053be2f2941819b1ac8a						TCS Net Payable:	1014563.00
ACK: 122527967603673							

### 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory