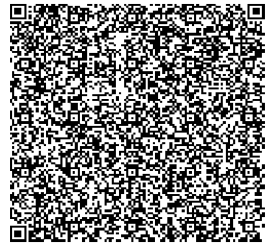




# NAVKAAR TRADERS

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: SB2025-26-9517	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10417	Date Of Supply: 26/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER,SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F	Consigned To, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER,SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F

Mill Name: ANEERABHIMA Driver No: 6378046502  
FSSAI No :  
RefBy KARANMANMAL Season: 24/25  
Dispatched From: ANEERABHIMA Lorry No: RJ19GJ1123 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3875.00	1588750.00
Sale Rate:	3870.00 + 5.00						Freight: 0.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1588750.00
						CGST: 2.50	39718.75
						SGST: 2.50	39718.75
						IGST: 0.00	0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 272024545368						Total Amount:	1,668,188.00
EwayBill ValidDate: 28/08/2025						TCS %:	0.000 0.00
Invoice No: 7f1700a21743f125e22e42ce81a7b3588b4bee217fc e12384852dc839b109eb8						TCS Net Payable:	1668188.00
ACK: 122528288941231							

### Bank Details:

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

Sixteen Lac Sixty Eight Thousand One Hundred Eighty Eight 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