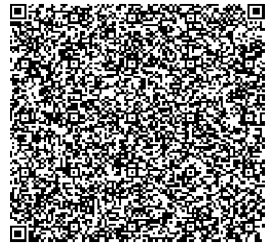




NAVKAAR TRADERS

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: SB2025-26-9510	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10498	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BIDAR KARNATAKA
Buyer, SRI LAXMI TRADERS MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ,BIDAR City: BIDAR State: KARNATAKA GST: 29AXIPC8265A1ZJ State Code: 29 Pan No: AXIPC8265A FSSAI No : TAN No :	Consigned To, SRI LAXMI TRADERS MOTI BAZAR SHOP NO 9-6-87, GANDHI GUNJ,BIDAR City: BIDAR State: KARNATAKA GST: 29AXIPC8265A1ZJ State Code: 29 Pan No: AXIPC8265A FSSAI No : TAN No :

Mill Name: KINDIAN Driver No:
FSSAI No :
RefBy SHYAMHYDRABAD Season: 24-25
Dispatched From: KINDIAN Lorry No: MH09CU5197 To: BIDAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3905.00	1210550.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1210550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 252024312922				IGST:	5.00		60527.50
EwayBill ValidDate: 27/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: 01fa3d8764be72dcef455becf496ece5a99331b49c0				Other Expense:			0.00
e9ec01acc1604d00392f5				Round Off:			0.50
ACK: 122528284548887				Total Amount:			1,271,078.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1271078.00

Bank Details:

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

Twelve Lac Seventy One Thousand Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory