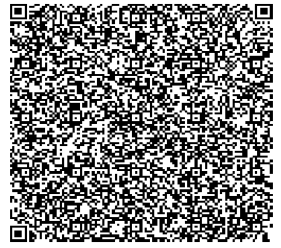




NAVKAAR TRADERS

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: SB2025-26-8654	Transport Mode: Road
Invoice Date: 09/08/2025 Do No: 9333	Date Of Supply: 09/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVARAMPALLY TELANGANA
Buyer, LAL SAI ENTERPRISES FLAT NO 1 SILVER SPRINGS HOTGI ROAD City: SOLAPUR State: MAHARASHTRA GST: 27QKGPS4920F1ZN State Code: 27 Pan No: QKGPS4920F FSSAI No : TAN No :	Consigned To, DODIYA TRADERS BUMRUKUNDOWL VILLAGE SHIVRAMPALLY RAJENDRANAGAR MANDAL PLOT NO.6 TELANGANA CSK COLONY 500052 City: SHIVARAMPALLY State: TELANGANA GST: 36ABAPD1680J1ZW State Code: 36 Pan No: ABAPD1680J FSSAI No : 13618015000262 TAN No : HYDS04816A

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy SAGARSUGAR

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH25F9147

To: SHIVARAMPALLY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3850.00	231000.00

Sale Rate: 3850.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 231000.00

CGST: 2.50 5775.00

SGST: 2.50 5775.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 242,550.00

TCS %: 0.000 0.00

TCS Net Payable: 242550.00

Eway Bill No: 232014298173

EwayBill ValidDate: 12/08/2025

Invoice No: 6f550e7b19e65b51a0f27c1cd32ddc4d0a9b518d8c5
1c552501eebcca280c04f

ACK: 122528057803049

Bank Details:

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

Two Lac Fourty Two Thousand Five Hundred Fifty 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