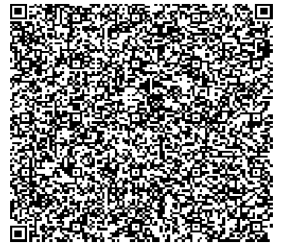




NAVKAAR TRADERS

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: SB2025-26-8194	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 8863	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SONARPAL CHATTISGAD
Buyer, NAJMUDDIN TRADING CO. AMATYA TOWER DABHOLKAR CORNER KOLHAPUR 329 E WARD, MAHARASHTRA 3RD FLOOR 416001 City: KOLHAPUR State: MAHARASHTRA GST: 27ACNPG4021E1ZZ State Code: 27 Pan No: ACNPG4021E FSSAI No : TAN No : BRDN03398D	Consigned To, JEET PROVISION STORES MAIN ROAD OPPOSITE CHHATISHGARG GRAMIN BANK City: SONARPAL State: CHATTISGAD GST: 22ARGPB7985G1ZR State Code: 22 Pan No: ARGPB7985G FSSAI No : TAN No :

Mill Name: L21PRABHANIU2 Driver No:
FSSAI No :
RefBy HEMANTSUGARS Season: 24-25
Dispatched From: L21PRABHANIU2 Lorry No: CG17KZ6850 To: SONARPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1354500.00		
				CGST:	2.50	33862.50	
				SGST:	2.50	33862.50	
				IGST:	0.00	0.00	
				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
Eway Bill No: 232010951874				Total Amount:		1,422,225.00	
EwayBill ValidDate: 09/08/2025				TCS %:	0.000	0.00	
Invoice No: 1c5943624a8de73a0574f6cd360c9ae83f5b180a59f c2216478f487fff626a31				TCS Net Payable:		1422225.00	
ACK: 122527967423411							

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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