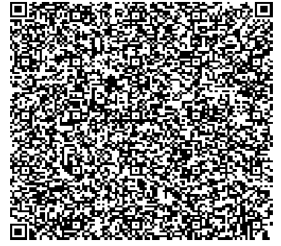




NAVKAAR TRADERS

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: SB2025-26-8041	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8869	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: GULBARGA KARNATAKA
Buyer, DHANLAXMI SUGAR AGENCY 1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL City: GULBARGA State: KARNATAKA GST: 29BRVPS6998A1ZP State Code: 29 Pan No: BRVPS6998A FSSAI No : TAN No :	Consigned To, DHANLAXMI SUGAR AGENCY 1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL City: GULBARGA State: KARNATAKA GST: 29BRVPS6998A1ZP State Code: 29 Pan No: BRVPS6998A FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy DHANLAXMISUGAR Season: 24-25
Dispatched From: SKRISHNA Lorry No: KA32AB4348 To: GULBARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3865.00	193250.00
Sale Rate:	3865.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						193250.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 282009857939						Total Amount:	202,913.00
EwayBill ValidDate: 05/08/2025						TCS %:	0.000
Invoice No: 464b9b4d081c9332657955791565d6c8992a5188e9 12cb170cfc1b52207e987c						TCS Net Payable:	202913.00
ACK: 122527937678591							

Bank Details:

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

Two Lac Two Thousand Nine Hundred Thirteen 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

601946926911 / 25-26/S1035