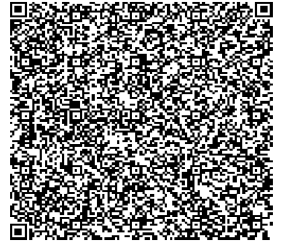




NAVKAAR TRADERS

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: SB2025-26-5580	Transport Mode: Road
Invoice Date: 01/07/2025 Do No: 6224	Date Of Supply: 01/07/2025
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: AB LAWANGI
FSSAI No :

Driver No:

RefBy DHANLAXMISUGAR

Season: 24/25

Dispatched From: AB LAWANGI

Lorry No: MH10AW7418

To: GULBARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3740.00	561000.00

Sale Rate: 3740.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 561000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28050.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 589,050.00

TCS %: 0.000 0.00

TCS Net Payable: 589050.00

Eway Bill No: 291989553719

EwayBill ValidDate: 02/07/2025

Invoice No: be744ab0216062090ddc9a54d25c6ee09d4c1f2644
92da61ac32548bfd5f3dca

ACK: 122527422667499

Bank Details:

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

Five Lac Eighty Nine Thousand 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