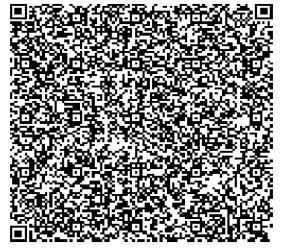




# NAVKAAR TRADERS

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: SB2025-26-4534	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5059	Date Of Supply: 17/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KALABURAGI KARNATAKA
Buyer, SHREE GURU BHADRESHWAR TRADING CO SHOP NO 7-729/9 10 AND 10A HUMANABAD MAIN ROAD NEHRU GUNJ City: KALABURAGI State: KARNATAKA GST: 29ABOFS0713M1ZP State Code: 29 Pan No: ABOFS0713M FSSAI No : TAN No :	Consigned To, SHREE GURU BHADRESHWAR TRADING CO SHOP NO 7-729/9 10 AND 10A HUMANABAD MAIN ROAD NEHRU GUNJ City: KALABURAGI State: KARNATAKA GST: 29ABOFS0713M1ZP State Code: 29 Pan No: ABOFS0713M FSSAI No : TAN No :

Mill Name: AB LAWANGI  
FSSAI No :

Driver No:

RefBy MAHESHWARISUGA

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: MH10Z2573

To: KALABURAGI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3735.00	373500.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 373500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18675.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 392,175.00

TCS %: 0.000 0.00

TCS Net Payable: 392175.00

Eway Bill No: 211980563416

EwayBill ValidDate: 18/06/2025

Invoice No: 27e71c2ca77dc85579d63751d24cb4ecd47da98c4e  
addda852d9b201ca63b131

ACK: 122527197569972

### Bank Details:

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

Three Lac Ninty Two Thousand One Hundred Seventy 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory