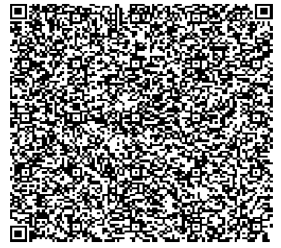




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-1542	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1695	Date Of Supply: 28/04/2025
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 BillTo, 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 ShipTo, 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  
Dispatched From: AB LAWANGI

Lorry No: MH12LT8518

Season: 24-25  
To: GULBARGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3750.00	937500.00
<hr/>							
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			937500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261951651589			IGST:		5.00	46875.00
EwayBill ValidDate:	29/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	a94b4aa8c2e27bb530b5a19bca001320412390a2e3			Other Expense:			0.00
	32ed57cff3d1c6506da4f7			Round Off:			0.00
ACK:	122526438589528			Total Amount:			984,375.00
				TCS %:		0.000	0.00
				TCS Net Payable:			984375.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Eighty Four Thousand Three 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