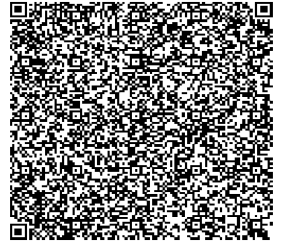




NAVKAAR TRADERS

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: SB2025-26-4533	Transport Mode: Road
Invoice Date: 17/06/2025	Date Of Supply: 17/06/2025
State: Maharashtra	Place Of Supply: KALABURAGI KARNATAKA
Do No: 5060	
State Code: 27	
Buyer, SRI VENKAT SAI TRADING CO. SRI VENKAT SAI TRADING CO KIRANA BAZAAR KALABURAGI 8-165 KARNATAKA 585101 City: KALABURAGI State: KARNATAKA GST: 29CBKPB0708D1Z3 State Code: 29 Pan No: CBKPB0708D FSSAI No : TAN No :	Consigned To, SRI VENKAT SAI TRADING CO. SRI VENKAT SAI TRADING CO KIRANA BAZAAR KALABURAGI 8-165 KARNATAKA 585101 City: KALABURAGI State: KARNATAKA GST: 29CBKPB0708D1Z3 State Code: 29 Pan No: CBKPB0708D 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: 211980562736

EwayBill ValidDate: 18/06/2025

ElInvoice No: ad4aa2be78349666ce630f90dce5417ed116c3dcb2d
9887a3cfbda69712112ab

ACK: 122527197551751

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