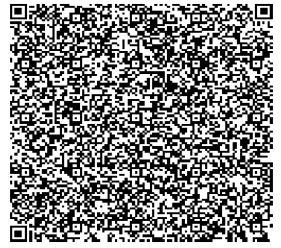




NAVKAAR TRADERS

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: SB2024-25-20562	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22233	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER, SHAHUPURI BillTo, 9413319550 City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F	Consigned To, KARANMAL MANMAL AND COMPANY MATOSHRI PLAZA 455 B/1 TO 7,2 ND FLOOR VENUS CORNER, SHAHUPURI ShipTo, 9413319550 City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy KARANMANMAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GG9068

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	395.00	50	790	3725.00	1471375.00

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1471375.00

CGST: 2.50 36784.38

SGST: 2.50 36784.38

Eway Bill No: 221908638281

IGST: 0.00 0.00

EwayBill ValidDate: 16/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: c83cd5484d5539e7d808929b99a0d9a2526ac5c160
b3d8e6cf85bd32da7c7a31

Other Expense: 0.00

ACK: 122525309818716

Round Off: 0.24

Total Amount: 1,544,944.00

TCS %: 0.000 0.00

TCS Net Payable: 1544944.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Nine Hundred Fourty Four 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