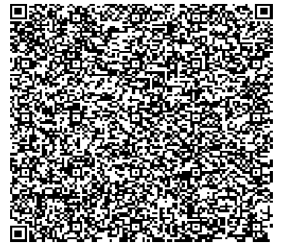




# NAVKAAR TRADERS

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: SB2024-25-21818	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23640	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, SHRI RAM SUGAR NEW MANDIMAIN BAZAR BillTo, 9371101258 City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A FSSAI No : TAN No : KLPK01986F	Consigned To, SHRI RAM SUGAR NEW MANDIMAIN BAZAR ShipTo, 9371101258 City: KOLHAPUR State: MAHARASHTRA GST: 27AAMPT7601A1ZR State Code: 27 Pan No: AAMPT7601A FSSAI No : TAN No : KLPK01986F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy SHRIRAMSUG

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BZ1145

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3735.00	1008450.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1008450.00

CGST: 2.50 25211.25

SGST: 2.50 25211.25

Eway Bill No: 231918971731

IGST: 0.00 0.00

EwayBill ValidDate: 05/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f6db2b95093f75c12cf4e51391ddf4afdb05c03286  
82732a6864edbf26f01

Other Expense: 0.00

ACK: 122525565989227

Round Off: 0.50

Total Amount: 1,058,873.00

TCS %: 0.000 0.00

TCS Net Payable: 1058873.00

### Bank Details:

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

Ten Lac Fifty Eight Thousand Eight Hundred Seventy Three 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