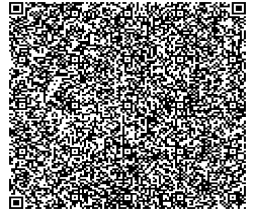




NAVKAAR TRADERS

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: SB2024-25-20048	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21738	Date Of Supply: 06/02/2025
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 Bill To, 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 Ship To, 9413319550 City: KOLHAPUR State: MAHARASHTRA GST: 27AAGPL5965R1ZR State Code: 27 Pan No: AAGPL5965R FSSAI No : TAN No : JDHR03288F

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GJ6566

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3745.00	1348200.00
Sale Rate:	3745.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231904558126						
Eway Bill Valid Date:	09/02/2025						
El Invoice No:	578312ffeac2d3568545886129526cc497f7112bac38d0c4dd8bb40a2fd88cdd						
ACK:	122525205533810						
Freight:							0.00
Taxable Amount:							1348200.00
CGST:	2.50						33705.00
SGST:	2.50						33705.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,415,610.00
TCS %:	0.000						0.00
TCS Net Payable:							1415610.00

Bank Details:

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

Fourteen Lac Fifteen Thousand Six Hundred Ten 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory