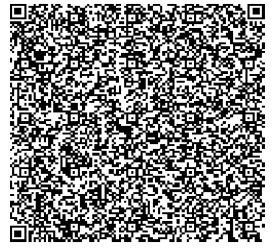




NAVKAAR TRADERS

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: SB2025-26-10543 | Transport Mode: Road |
| Invoice Date: 15/09/2025 Do No: 11670 | Date Of Supply: 15/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SURAT GUJARAT |
| Buyer, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No : | Consigned To, SHREE JALARAM AGENCY GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD City: SURAT State: GUJARAT GST: 24BGQPC0118N1ZG State Code: 24 Pan No: BGQPC0118N FSSAI No : TAN No : |

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH15GV1532

To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3965.00 | 1189500.00 |

Sale Rate: 3965.00 + 0.00
Grade: REFINED M/30

Freight: 0.00
Taxable Amount: 1189500.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 59475.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,248,975.00
TCS %: 0.000 0.00
TCS Net Payable: 1248975.00

Eway Bill No: 232037609253

EwayBill ValidDate: 18/09/2025

Invoice No: c7d1e05a94247b72eea6875f30d3f11f95b94f5ba8ff7
b151c81123801713975

ACK: 122528618058396

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fourty Eight Thousand Nine 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