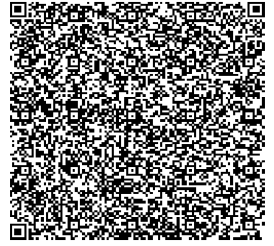




NAVKAAR TRADERS

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: SB2025-26-13358 | Transport Mode: Road |
| Invoice Date: 06/11/2025 Do No: 14829 | Date Of Supply: 06/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Buyer, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No : KLPK03377D | Consigned To, AGGARWAL SUGARS DWARKA HEIGHTS 819/1 2ND FLOOR 4TH LANE SHAHUPURI City: KOLHAPUR State: MAHARASHTRA GST: 27AQUPA5912F1ZT State Code: 27 Pan No: AQUPA5912F FSSAI No : TAN No : KLPK03377D |

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy AGARWALSUGAR Season: 24-25
Dispatched From: AMAHADA Lorry No: RJ09GF6839 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|--------|-------------|------|---------|-----------------------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3783.00 | 1551030.00 |
| Sale Rate: | 3783.00 + 0.00 | | | | | | Freight: 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | Taxable Amount: 1551030.00 |
| | | | | | | | CGST: 2.50 38775.75 |
| | | | | | | | SGST: 2.50 38775.75 |
| | | | | | | | IGST: 0.00 0.00 |
| | | | | | | | Rate Diff./Qntl: 0.00 |
| | | | | | | | Other Expense: 0.00 |
| | | | | | | | Round Off: 0.50 |
| Eway Bill No: 222071282640 | | | | | | | Total Amount: 1,628,582.00 |
| EwayBill ValidDate: 08/11/2025 | | | | | | | TCS %: 0.000 0.00 |
| Invoice No: b07c960935aca14c793a8f5ab52064f402b79d75853 | | | | | | | TCS Net Payable: 1628582.00 |
| 18249a851262cdc4fd44b | | | | | | | |
| ACK: 122529462388833 | | | | | | | |

Bank Details:

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

Sixteen Lac Twenty Eight Thousand Five Hundred Eighty Two 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