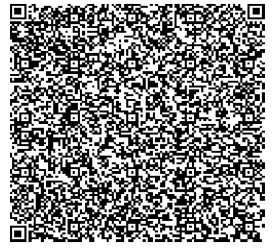




NAVKAAR TRADERS

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: SB2025-26-15610 | Transport Mode: Road |
| Invoice Date: 02/12/2025 Do No: 17319 | Date Of Supply: 02/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR,PALDA,INDORE City: INDORE State: MADHYA PRADESH GST: 23AAJCA5344B1Z6 State Code: 23 Pan No: AAJCA5344B FSSAI No : TAN No : BPLA06218C | Consigned To, AMBER NUTRITIONS PVT LTD 333/2, UDHYOG NAGAR,PALDA,INDORE City: INDORE State: MADHYA PRADESH GST: 23AAJCA5344B1Z6 State Code: 23 Pan No: AAJCA5344B FSSAI No : TAN No : BPLA06218C |

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy VIKRAMINDORE Season: 25/26
Dispatched From: AAKLUJ Lorry No: MH18BZ7495 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3665.00 | 1282750.00 |
| Sale Rate: | 3665.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1282750.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| | | | | IGST: | 5.00 | | 64137.50 |
| | | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| Eway Bill No: 222088777704 | | | | Total Amount: | | | 1,346,888.00 |
| EwayBill ValidDate: 06/12/2025 | | | | TCS %: | 0.000 | | 0.00 |
| Invoice No: 660e117ef5b89fe367f194b7c982182ec40b51935c4 | | | | TCS Net Payable: | | | 1346888.00 |
| 80540f138cf4ff8a7be21 | | | | | | | |
| ACK: 122529869803357 | | | | | | | |

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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