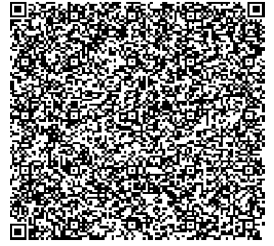




NAVKAAR TRADERS

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: SB2025-26-11387 | Transport Mode: Road |
| Invoice Date: 27/09/2025 | Date Of Supply: 27/09/2025 |
| State: Maharashtra | Place Of Supply: AKOT MAHARASHTRA |
| Do No: 12666 | |
| State Code: 27 | |
| Buyer, NEW MAMDANI TRADERS | Consigned To, NEW MAMDANI TRADERS |
| RUBER JIN NEAR BHELONDE COMPLEX,AKOT | RUBER JIN NEAR BHELONDE COMPLEX,AKOT |
| City: AKOT State: MAHARASHTRA | City: AKOT State: MAHARASHTRA |
| GST: 27ARPPM6517Q1ZU | GST: 27ARPPM6517Q1ZU |
| State Code: 27 Pan No: ARPPM6517Q | State Code: 27 Pan No: ARPPM6517Q |
| FSSAI No : | FSSAI No : |
| TAN No : NGPF00833A | TAN No : NGPF00833A |

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy TIRUPATISUGAR

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH2056

To: AKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3925.00 | 392500.00 |
| Sale Rate: | 3925.00 + 0.00 | | | | | | |
| Grade: | M/30 | | | | | | |
| Eway Bill No: | 232046113493 | | | | | | |
| EwayBill ValidDate: | 30/09/2025 | | | | | | |
| Invoice No: | fb289cb9239fd244178a07846b21e1b185d93ef33e1 | | | | | | |
| | d3feebfc3e936656d505b | | | | | | |
| ACK: | 122528822362281 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 392500.00 |
| CGST: | | | | | | 2.50 | 9812.50 |
| SGST: | | | | | | 2.50 | 9812.50 |
| IGST: | | | | | | 0.00 | 0.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 412,125.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 412125.00 |

Bank Details:

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

Four Lac Twelve Thousand One Hundred Twenty 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