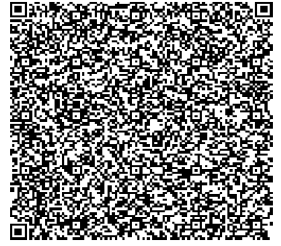




NAVKAAR TRADERS

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: SB2025-26-8669 | Transport Mode: Road |
| Invoice Date: 10/08/2025 | Date Of Supply: 10/08/2025 |
| State: Maharashtra | Place Of Supply: DAHOD GUJRAT |
| Do No: 9587 | |
| State Code: 27 | |
| Buyer, ABBASI GRAIN STORES 0 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24ADUPP8033F1Z9 State Code: 24 Pan No: ADUPP8033F FSSAI No : TAN No : BRDM03798E | Consigned To, ABBASI GRAIN STORES 0 HANUMAN BAZAR City: DAHOD State: GUJRAT GST: 24ADUPP8033F1Z9 State Code: 24 Pan No: ADUPP8033F FSSAI No : TAN No : BRDM03798E |

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy SUKUNSUGAR

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH18BH2788

To: DAHOD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3840.00 | 1344000.00 |

Sale Rate: 3840.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1344000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67200.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,411,200.00

TCS %: 0.000 0.00

TCS Net Payable: 1411200.00

Eway Bill No: 262014660032

EwayBill ValidDate: 15/08/2025

Invoice No: cab370fe9932810b20ded5aab85446a9bdf16be6a1e
eed849071caa7498accb3

ACK: 122528065762251

Bank Details:

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

Fourteen Lac Eleven Thousand Two Hundred 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