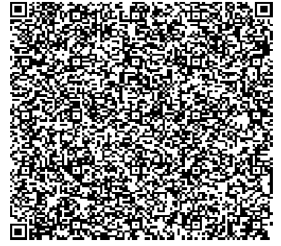




NAVKAAR TRADERS

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: SB2025-26-8603 | Transport Mode: Road |
| Invoice Date: 08/08/2025 Do No: 9559 | Date Of Supply: 08/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEED MAHARASHTRA |
| Buyer, K S TRADING COMPANY SUKRAWAR PETH MAIN CHOWK City: BEED State: MAHARASHTRA GST: 27CCNPS7081J1ZS State Code: 27 Pan No: CCNPS7081J FSSAI No : TAN No : | Consigned To, K S TRADING COMPANY SUKRAWAR PETH MAIN CHOWK City: BEED State: MAHARASHTRA GST: 27CCNPS7081J1ZS State Code: 27 Pan No: CCNPS7081J FSSAI No : TAN No : |

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy KSTRADINGCOM

Season: 23/24

Dispatched From: ASADGURU

Lorry No: MH16BC4747

To: BEED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3875.00 | 968750.00 |

Sale Rate: 3875.00 + 0.00 Commission
Grade: M2/30

Freight: 0.00

Taxable Amount: 968750.00

CGST: 2.50 24218.75

SGST: 2.50 24218.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,017,188.00

TCS %: 0.000 0.00

TCS Net Payable: 1017188.00

Eway Bill No: 292013798487

EwayBill ValidDate: 10/08/2025

Invoice No: e300e2716970487c25e4d791f3baf74ce8b3957d6e0
deb39bdc6ea67f57db404

ACK: 122528044801740

Bank Details:

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

Ten Lac Seventeen Thousand One 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory