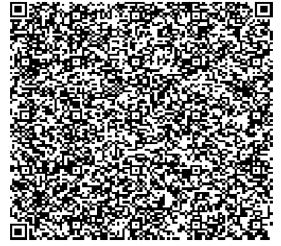




NAVKAAR TRADERS

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: SB2025-26-8383 | Transport Mode: Road |
| Invoice Date: 06/08/2025 Do No: 9339 | Date Of Supply: 06/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKLUJ MAHARASHTRA |
| Buyer, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV State Code: 27 Pan No: AABFR8642J FSSAI No : TAN No : PNER06240D | Consigned To, RAMANLAL HIRACHAND FADE AND CO MAIN MANDHI AKLUJ City: AKLUJ State: MAHARASHTRA GST: 27AABFR8642J1ZV State Code: 27 Pan No: AABFR8642J FSSAI No : TAN No : PNER06240D |

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: 24/25
Dispatched From: AAKLUJ Lorry No: MH12UA3041 To: AKLUJ

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 25.00 | 50 | 50 | 3885.00 | 97125.00 |
| Sale Rate: | 3885.00 + 0.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| Eway Bill No: | 242012203903 | | | | | | |
| EwayBill ValidDate: | 07/08/2025 | | | | | | |
| Invoice No: | 76c9c0a01643093fd782fbf44c446bd82325b6c75f47 | | | | | | |
| ACK: | c442da64311ba4568eee 122528002454029 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 97125.00 |
| CGST: | | 2.50 | | | | | 2428.13 |
| SGST: | | 2.50 | | | | | 2428.13 |
| IGST: | | 0.00 | | | | | 0.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | -0.26 |
| Total Amount: | | | | | | | 101,981.00 |
| TCS %: | | 0.000 | | | | | 0.00 |
| TCS Net Payable: | | | | | | | 101981.00 |

Bank Details:

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

One Lac One Thousand Nine Hundred Eighty One 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