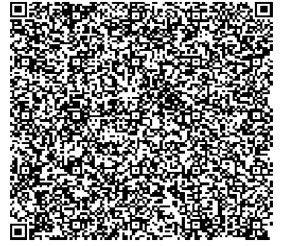




NAVKAAR TRADERS

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: SB2025-26-6142 | Transport Mode: Road |
| Invoice Date: 11/07/2025 Do No: 6706 | Date Of Supply: 11/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, SANDEEP CORPORATION | Consigned To, SANDEEP CORPORATION |
| USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020 | USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020 |
| City: INDORE State: MADHYA PRADESH | City: INDORE State: MADHYA PRADESH |
| GST: 23HSPPD5101R1ZE | GST: 23HSPPD5101R1ZE |
| State Code: 23 Pan No: HSPPD5101R | State Code: 23 Pan No: HSPPD5101R |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: KASHOK Driver No:
FSSAI No :
RefBy VIKRAMINDORE Season: 24/25
Dispatched From: KASHOK Lorry No: MP09HJ2027 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3727.00 | 1118100.00 |
| Sale Rate: | 3727.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1118100.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 221995567435 | | | | | | Total Amount: | 1,174,005.00 |
| EwayBill ValidDate: 14/07/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: b0e12ca6e65aa5d21c2ff9a37a49c0fc052ab0ae732 d1a8fc5a2862a3caaf1d3 | | | | | | TCS Net Payable: | 1174005.00 |
| ACK: 122527589556917 | | | | | | | |

Bank Details:

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

Eleven Lac Seventy Four Thousand 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory