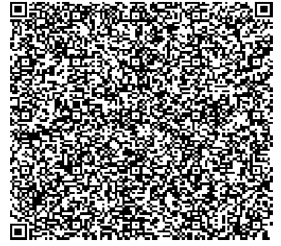




NAVKAAR TRADERS

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: SB2025-26-8829 | Transport Mode: Road |
| Invoice Date: 13/08/2025 Do No: 9760 | Date Of Supply: 13/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NANDURBAR MAHARASHTRA |
| Buyer, AJAYKUMAR BALKISHAN MODANI AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI City: NANDURBAR State: MAHARASHTRA GST: 27AAPP9930J1Z0 State Code: 27 Pan No: AAPP9930J FSSAI No : TAN No : | Consigned To, AJAYKUMAR BALKISHAN MODANI AJAYKUMAR BALKISHAN MODANI 871 AT POST KHONDAMALI City: NANDURBAR State: MAHARASHTRA GST: 27AAPP9930J1Z0 State Code: 27 Pan No: AAPP9930J FSSAI No : TAN No : |

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 24-25
Dispatched From: NAAYAN Lorry No: MH39AD1172 To: NANDURBAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3955.00 | 79100.00 |

| | |
|--|---------------------------|
| Sale Rate: 3955.00 + 0.00 Commission | Freight: 0.00 |
| Grade: SUPER S/30 (S1) | Taxable Amount: 79100.00 |
| | CGST: 2.50 1977.50 |
| | SGST: 2.50 1977.50 |
| | IGST: 0.00 0.00 |
| | Rate Diff./Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.00 |
| Eway Bill No: 212016734471 | Total Amount: 83,055.00 |
| EwayBill ValidDate: 14/08/2025 | TCS %: 0.000 0.00 |
| Invoice No: 2b97f7604f0249d20366f5d7018804ee698ec397496 dc4e86639c2ddcdec9a90 | TCS Net Payable: 83055.00 |
| ACK: 122528114618548 | |

Bank Details:

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

Eighty Three Thousand Fifty 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