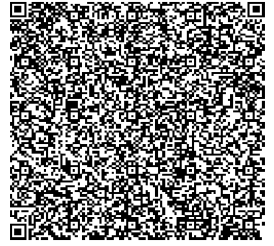




NAVKAAR TRADERS

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: SB2025-26-9358 | Transport Mode: Road |
| Invoice Date: 22/08/2025 Do No: 10321 | Date Of Supply: 22/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BERLA CHATTISGAD |
| Buyer, JAIN GUD UDYOG HOUSE NO 143 WARD NO 6 BERLA City: BERLA State: CHATTISGAD GST: 22BLBPS6741M1ZT State Code: 22 Pan No: BLBPS6741M FSSAI No : TAN No : | Consigned To, JAIN GUD UDYOG HOUSE NO 143 WARD NO 6 BERLA City: BERLA State: CHATTISGAD GST: 22BLBPS6741M1ZT State Code: 22 Pan No: BLBPS6741M FSSAI No : TAN No : |

Mill Name: SVPSUGAR
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: CG08AU7300

To: BERLA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3825.00 | 1338750.00 |

Sale Rate: 3825.00 + 0.00

Grade: BROWN DAMAGE

Freight: 0.00

Taxable Amount: 1338750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66937.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,405,688.00

TCS %: 0.000 0.00

TCS Net Payable: 1405688.00

Eway Bill No: 23202222502

EwayBill ValidDate: 28/08/2025

Invoice No: 749b3767bf103749306384f7a006c818a9a07ef84c1
7b238502182447e244209

ACK: 122528236911790

Bank Details:

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

Fourteen Lac Five Thousand Six 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory