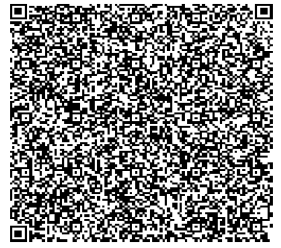




NAVKAAR TRADERS

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: SB2025-26-6468 | Transport Mode: Road |
| Invoice Date: 16/07/2025 Do No: 7220 | Date Of Supply: 16/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BEED MAHARASHTRA |
| Buyer, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F | Consigned To, SUPARSHWANATH TRADERS OLD MONDHA SUPARSHWANATH TRADERS City: BEED State: MAHARASHTRA GST: 27AHNPC1891P1ZQ State Code: 27 Pan No: AHNPC1891P FSSAI No : TAN No : NSKR08405F |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SUPARSHWANATH

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH14CP9131

To: BEED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3815.00 | 381500.00 |

Sale Rate: 3815.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 381500.00

CGST: 2.50 9537.50

SGST: 2.50 9537.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 400,575.00

TCS %: 0.000 0.00

TCS Net Payable: 400575.00

Eway Bill No: 241998433902

EwayBill ValidDate: 17/07/2025

Invoice No: eed99ebe7fb4e03a1897a1edfa14feeb0da86838b8e
5911092de55f754821cdd

ACK: 122527655439001

Bank Details:

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

Four Lac Five Hundred Seventy 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory