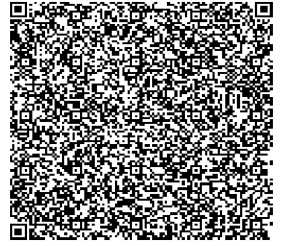




NAVKAAR TRADERS

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: SB2025-26-7896 | Transport Mode: Road |
| Invoice Date: 01/08/2025 Do No: 8772 | Date Of Supply: 01/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No : | Consigned To, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No : |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MP44HA0801

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3840.00 | 576000.00 |

Sale Rate: 3835.00 + 5.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 576000.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 28800.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 604,800.00
TCS %: 0.000 0.00
TCS Net Payable: 604800.00

Eway Bill No: 202008980092

EwayBill ValidDate: 06/08/2025

Invoice No: 3871797d8d486d260f47f93204d774e14cc94fcb692
21ff6b50025580b20a138

ACK: 122527911965558

Bank Details:

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

Six Lac Four Thousand Eight Hundred 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