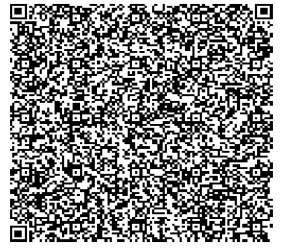




NAVKAAR TRADERS

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: SB2025-26-8192 | Transport Mode: Road |
| Invoice Date: 04/08/2025 Do No: 8901 | Date Of Supply: 04/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BILASPUR CHATTISGAD |
| Buyer, SHRIDHARA TRADERS | Consigned To, SHRIDHARA TRADERS |
| MULKRAJ COMPLEX SHOP NO 11,VYAPAR VIHAR,BILASPUR | MULKRAJ COMPLEX SHOP NO 11,VYAPAR VIHAR,BILASPUR |
| City: BILASPUR State: CHATTISGAD | City: BILASPUR State: CHATTISGAD |
| GST: 22ALAPM7209C1ZP | GST: 22ALAPM7209C1ZP |
| State Code: 22 Pan No: ALAPM7209C | State Code: 22 Pan No: ALAPM7209C |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: L21PRABHANIU2 Driver No:
FSSAI No :
RefBy AGRASENSUGAR Season: 24-25
Dispatched From: L21PRABHANIU2 Lorry No: PB13BT5371 To: BILASPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 60.00 | 50 | 120 | 3898.00 | 233880.00 |
| Sale Rate: | 3898.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 233880.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 245,574.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 245574.00 |

Bank Details:

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

Two Lac Fourty Five Thousand Five Hundred Seventy Four 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