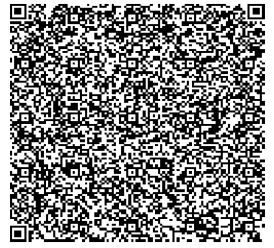




NAVKAAR TRADERS

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: SB2025-26-13659 | Transport Mode: Road |
| Invoice Date: 11/11/2025 Do No: 15081 | Date Of Supply: 11/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No : PNED16163A | Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No : PNED16163A |

Mill Name: AASHTI
FSSAI No :

Driver No:

RefBy KAMALSUGAR

Season: 24/25

Dispatched From: AASHTI

Lorry No: MH05EL9544

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3825.00 | 382500.00 |

Sale Rate: 3825.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 382500.00

CGST: 2.50 9562.50

SGST: 2.50 9562.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 401,625.00

TCS %: 0.000 0.00

TCS Net Payable: 401625.00

Eway Bill No: 252074233699

EwayBill ValidDate: 13/11/2025

Invoice No: 114724eab1aae864d516b8bcfbfc4c8e6fbd68e3d527
143b1ff26c8bcfb062b5

ACK: 122529533375438

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac One Thousand Six Hundred Twenty 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