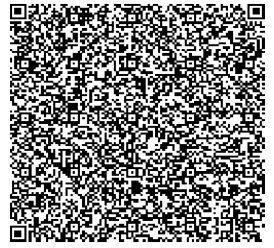




NAVKAAR TRADERS

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: SB2025-26-10701 | Transport Mode: Road |
| Invoice Date: 17/09/2025 Do No: 11833 | Date Of Supply: 17/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: GANGAPUR RAJASTHAN |
| Buyer, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No : JDHM05765E | Consigned To, MADAN LAL KAMLESH KUMAR OLD GRAIN MANDI SAWAI MADHOPUR GANGAPUR CITY City: GANGAPUR State: RAJASTHAN GST: 08ABOPG1807C1Z0 State Code: 8 Pan No: ABOPG1807C FSSAI No : TAN No : JDHM05765E |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MAMTATRADERS

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ26GA6681

To: GANGAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3860.00 | 1601900.00 |

Sale Rate: 3855.00 + 5.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1601900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 80095.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,681,995.00

TCS %: 0.000 0.00

TCS Net Payable: 1681995.00

Eway Bill No: 282038944103

EwayBill ValidDate: 24/09/2025

Invoice No: 68b00ca3d1f9f43cacffc9853355f68370436c7cececc
48bd61da1cbbf513540

ACK: 122528649320738

Bank Details:

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

Sixteen Lac Eighty One Thousand Nine Hundred Ninty 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