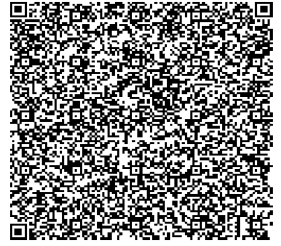




NAVKAAR TRADERS

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: SB2025-26-7873 | Transport Mode: Road |
| Invoice Date: 31/07/2025 Do No: 8765 | Date Of Supply: 31/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAJGARH MADHYA PRADESH |
| Buyer, LAXMI KIRANA BHANDAR | Consigned To, LAXMI KIRANA BHANDAR |
| RAJGARH | RAJGARH |
| City: RAJGARH State: MADHYA PRADESH | City: RAJGARH State: MADHYA PRADESH |
| GST: 23ABKPD5155E1Z2 | GST: 23ABKPD5155E1Z2 |
| State Code: 23 Pan No: ABKPD5155E | State Code: 23 Pan No: ABKPD5155E |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH18BG2822

To: RAJGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3890.00 | 272300.00 |

Sale Rate: 3890.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 272300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 13615.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 285,915.00

TCS %: 0.000 0.00

TCS Net Payable: 285915.00

Eway Bill No: 252008677483

EwayBill ValidDate: 05/08/2025

Invoice No: 4c4d4097aa8d46731f272174a89c031184e6906298
8f09c3a62255aff97d4f96

ACK: 122527903839656

Bank Details:

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

Two Lac Eighty Five Thousand Nine Hundred Fifteen 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