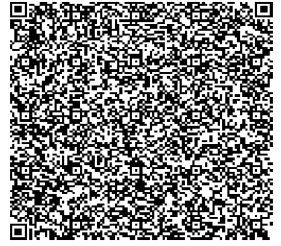




NAVKAAR TRADERS

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: SB2025-26-5764 | Transport Mode: Road |
| Invoice Date: 04/07/2025 Do No: 6383 | Date Of Supply: 04/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VALSAD GUJRAT |
| Buyer, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No : | Consigned To, MAHAVIR TRADERS MALAVIYAJI ROAD CHHIPWAD City: VALSAD State: GUJRAT GST: 24ACGPC8970P1Z3 State Code: 24 Pan No: ACGPC8970P FSSAI No : TAN No : |

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy MEGHNAENTERPRISE

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MH42T7383

To: VALSAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|----------------------------------------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3860.00 | 308800.00 |
| Sale Rate: | 3860.00 + 0.00 Commission | | | | | | |
| Grade: | REFINED SUPER S/30 (S1) | | | | | | |
| Eway Bill No: | 261991420923 | | | | | | |
| EwayBill ValidDate: | 07/07/2025 | | | | | | |
| Invoice No: | 9f0dae7712dec41bd5d66daf9eff71adadc9790cfc89 | | | | | | |
| ACK: | bfb74f8f040b46f28d44 122527480135617 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 308800.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 15440.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 324,240.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 324240.00 |

Bank Details:

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

Three Lac Twenty Four Thousand Two Hundred Forty 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