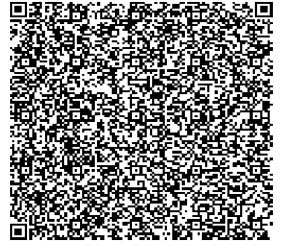




NAVKAAR TRADERS

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: SB2025-26-7806 | Transport Mode: Road |
| Invoice Date: 31/07/2025 Do No: 8759 | Date Of Supply: 31/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AURANGABAD MAHARASHTRA |
| Buyer, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY | Consigned To, NEW RAJMAL SUMERMAL SURANA, TULSI TRADING COMPANY JADHAVWADI TULSI TRADING COMPANY |
| City: AURANGABAD State: MAHARASHTRA | City: AURANGABAD State: MAHARASHTRA |
| GST: 27DCMPS6161K1ZV | GST: 27DCMPS6161K1ZV |
| State Code: 27 Pan No: DCMPS6161K | State Code: 27 Pan No: DCMPS6161K |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH20EG5849

To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3965.00 | 396500.00 |

Sale Rate: 3965.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 396500.00

CGST: 2.50 9912.50

SGST: 2.50 9912.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 416,325.00

TCS %: 0.000 0.00

TCS Net Payable: 416325.00

Eway Bill No: 292008255898

EwayBill ValidDate: 01/08/2025

Invoice No: 35e2a73bfb803823adfe57f5767bc8c6033e029895fb
a857c878eb93021e4ce3

ACK: 122527891028348

Bank Details:

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

Four Lac Sixteen Thousand Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory