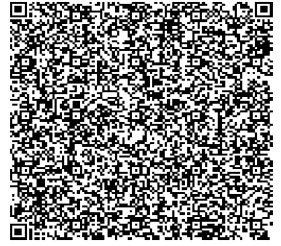




NAVKAAR TRADERS

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: SB2025-26-8098 | Transport Mode: Road |
| Invoice Date: 02/08/2025 Do No: 8956 | Date Of Supply: 02/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VISAKHAPATNAM ANDRAPRADESH |
| Buyer, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 28 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C | Consigned To, PADAM SUGAR AND CO DR NO 27-4-44 AMARDEEP SHOPPING COMPLEX,,MAIN ROAD, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37AADFP9511E1ZB State Code: 37 Pan No: AADFP9511E FSSAI No : TAN No : CALP03537C |

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy PADAM

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP39TJ1699

To: VISAKHAPATNAM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3895.00 | 1207450.00 |

Sale Rate: 3895.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1207450.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 60372.50
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 1,267,823.00
TCS %: 0.000 0.00
TCS Net Payable: 1267823.00

Eway Bill No: 212010002147

EwayBill ValidDate: 07/08/2025

Invoice No: 050180d7ad965a9bd00c2a3545223c845c27102235
78afe67aa70b791847e175

ACK: 122527942091228

Bank Details:

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

Twelve Lac Sixty Seven Thousand Eight Hundred Twenty Three 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