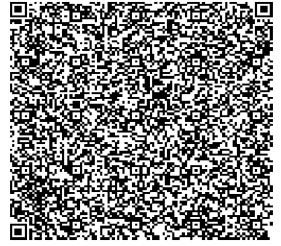




NAVKAAR TRADERS

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: SB2025-26-8798 | Transport Mode: Road |
| Invoice Date: 12/08/2025 Do No: 9741 | Date Of Supply: 12/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KARJAN GUJRAT |
| Buyer, ARIHANT TRADERS KARJAN KARJAN City: KARJAN State: GUJRAT GST: 24AFOPS8250D1Z9 State Code: 24 Pan No: AFOPS8250D FSSAI No : TAN No : | Consigned To, ARIHANT TRADERS KARJAN KARJAN City: KARJAN State: GUJRAT GST: 24AFOPS8250D1Z9 State Code: 24 Pan No: AFOPS8250D FSSAI No : TAN No : |

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24-25
Dispatched From: BBARAMATI Lorry No: GJ36T5944 To: KARJAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 4055.00 | 162200.00 |
| Sale Rate: | 4055.00 + 0.00 Commission | | | | | | |
| Grade: | REFINED M/30 | | | | | | |
| Eway Bill No: | 282016188116 | | | | | | |
| EwayBill ValidDate: | 16/08/2025 | | | | | | |
| Invoice No: | f1b7631b22fa12b8d0283c05a3a3e38f8ac71932540 5b8c37798ef22837e9853 | | | | | | |
| ACK: | 122528102783344 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 162200.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 8110.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 170,310.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 170310.00 |

Bank Details:

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

One Lac Seventy Thousand Three Hundred Ten 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