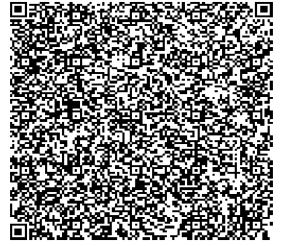




NAVKAAR TRADERS

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: SB2025-26-8164 | Transport Mode: Road |
| Invoice Date: 04/08/2025 Do No: 9046 | Date Of Supply: 04/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: YAWAT MAHARASHTRA |
| Buyer, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F | Consigned To, SALE ANAND TRADERS H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F |

Mill Name: AJAIHIND Driver No: 9975571665
FSSAI No :
RefBy SALEANAND Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH42T6775 To: YAWAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 190.00 | 50 | 380 | 3590.00 | 682100.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3590.00 + 0.00 Commission | | | Freight: | | 0.00 | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | 682100.00 | |
| | | | | CGST: | | 2.50 | 17052.50 |
| | | | | SGST: | | 2.50 | 17052.50 |
| Eway Bill No: | 212010764937 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: | 06/08/2025 | | | Rate Diff./Qntl: | | 0.00 | |
| EInvoice No: | 4bfe277b366f754935717a3f9e6e7a7e3314633cb3a | | | Other Expense: | | 0.00 | |
| | 2a97a059a4ab18adadd8d | | | Round Off: | | 0.00 | |
| ACK: | 122527961817645 | | | Total Amount: | | 716,205.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 716205.00 | |

Bank Details:

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

Seven Lac Sixteen Thousand Two Hundred 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory