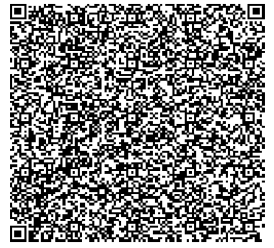




NAVKAAR TRADERS

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: SB2025-26-13067 | Transport Mode: Road |
| Invoice Date: 01/11/2025 Do No: 14450 | Date Of Supply: 01/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PALI RAJASTHAN |
| Buyer, NARENDRAKUMAR AND COMPANY MAIN BAZAR City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B | Consigned To, NARENDRAKUMAR AND COMPANY MAIN BAZAR City: PALI State: RAJASTHAN GST: 08AAZPM3697A1Z5 State Code: 8 Pan No: AAZPM3697A FSSAI No : TAN No : JDHN02052B |

Mill Name: APANDHARPUR

Driver No: 9660528611

FSSAI No :

RefBy NARENDERPALI

Season: 25-26

Dispatched From: APANDHARPUR

Lorry No: RJ19GH1180

To: PALI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 405.00 | 50 | 810 | 3807.00 | 1541835.00 |

Sale Rate: 3800.00 + 7.00

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1541835.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 77091.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Eway Bill No: 212068209550

EwayBill ValidDate: 08/11/2025

Invoice No: ae0cc5fb52a5aa1a1277af11a6ff749aede577bcd065

ea5c98a274a0da6ca197

ACK: 122529375895345

Total Amount: 1,618,927.00

TCS %: 0.000 0.00

TCS Net Payable: 1618927.00

Bank Details:

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

Sixteen Lac Eighteen Thousand Nine Hundred Twenty Seven 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory