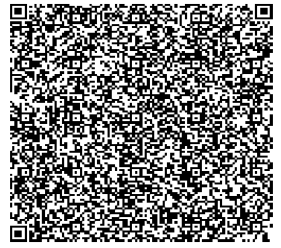




NAVKAR TRADERS

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: SB2025-26-8109 | Transport Mode: Road |
| Invoice Date: 03/08/2025 Do No: 9020 | Date Of Supply: 03/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SEONI MADHYA PRADESH |
| Buyer, LAL SAI ENTERPRISES FLAT NO 1 SILVER SPRINGS HOTGI ROAD City: SOLAPUR State: MAHARASHTRA GST: 27QKGPS4920F1ZN State Code: 27 Pan No: QKGPS4920F FSSAI No : TAN No : | Consigned To, PEEYUSH MARKETING KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON City: SEONI State: MADHYA PRADESH GST: 23AMIPJ9906A1ZC State Code: 23 Pan No: AMIPJ9906A FSSAI No : TAN No : |

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy SAGARSUGAR Season: 24-25
Dispatched From: SJARANDESH Lorry No: CG08AV9279 To: SEONI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3835.00 | 1342250.00 |
| Sale Rate: | 3835.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1342250.00 |
| | | | | | | CGST: | 2.50 33556.25 |
| | | | | | | SGST: | 2.50 33556.25 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 202010188879 | | | | | | Total Amount: | 1,409,363.00 |
| EwayBill ValidDate: 09/08/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 9bca0b1008091cd57577b0394bb4f5f64fb5f6709afe 170e2ff5b181be508cdc | | | | | | TCS Net Payable: | 1409363.00 |
| ACK: 122527946537986 | | | | | | | |

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory