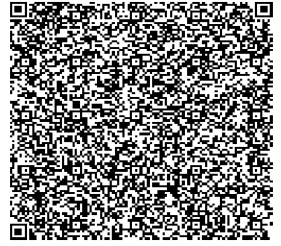




NAVKAAR TRADERS

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: SB2025-26-6129 | Transport Mode: Road |
| Invoice Date: 11/07/2025 Do No: 6811 | Date Of Supply: 11/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NASIK MAHARASHTRA |
| Buyer, RUDRA ENTERPRISES DREEM CLASSIC BUILDING JANATA RAJA COLONY PLOT NO 38 MAKHMALABAD ROAD City: NASIK State: MAHARASHTRA GST: 27BIQPK5776G1ZM State Code: 27 Pan No: BIQPK5776G FSSAI No : TAN No : | Consigned To, RUDRA ENTERPRISES DREEM CLASSIC BUILDING JANATA RAJA COLONY PLOT NO 38 MAKHMALABAD ROAD City: NASIK State: MAHARASHTRA GST: 27BIQPK5776G1ZM State Code: 27 Pan No: BIQPK5776G FSSAI No : TAN No : |

Mill Name: PPARAG Driver No:
FSSAI No :
RefBy PANKAJ SUGARS Season: 24/25
Dispatched From: PPARAG Lorry No: MH15HH9003 To: NASIK

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 90.00 | 50 | 180 | 3835.00 | 345150.00 |
| Sale Rate: | 3835.00 + 0.00 Commission | | | | | | 0.00 |
| Grade: | spl M/30 | | | | | | 345150.00 |
| | | | | | | CGST: | 2.50 8628.75 |
| | | | | | | SGST: | 2.50 8628.75 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 271995435562 | | | | | | Total Amount: | 362,408.00 |
| EwayBill ValidDate: 13/07/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 7bd498efcc41724b22e0b07ca827e9636b31bf7d556 | | | | | | TCS Net Payable: | 362408.00 |
| 34ab520167eae821ee79f | | | | | | | |
| ACK: 122527586206941 | | | | | | | |

Bank Details:

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

Three Lac Sixty Two Thousand Four Hundred Eight 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