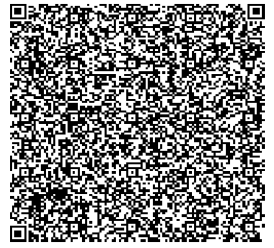




NAVKAAR TRADERS

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: SB2025-26-12211 | Transport Mode: Road |
| Invoice Date: 13/10/2025 Do No: 13505 | Date Of Supply: 13/10/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JODHPUR RAJASTHAN |
| Buyer, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No : | Consigned To, MAHALAXMI TRADERS BORANADA ROAD JODHPUR S-19 RAJASTHAN PEPASHI CHORAHA 342012 City: JODHPUR State: RAJASTHAN GST: 08HFVPS8979R1ZC State Code: 8 Pan No: HFVPS8979R FSSAI No : TAN No : |

Mill Name: AASHTI Driver No: 8107280094
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 24/25
Dispatched From: AASHTI Lorry No: RJ19GK1129 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------------------------------------------------------------|-----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3827.00 | 803670.00 |
| Sale Rate: | 3820.00 + 7.00 | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 803670.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 40183.50 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 202056596867 | | | | | | Total Amount: | 843,854.00 |
| EwayBill ValidDate: 20/10/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: 3f0984d6edd11e0cd523fbbc05f35caf8f64b9352f797 979693999100b969c01 | | | | | | TCS Net Payable: | 843854.00 |
| ACK: 122529098459734 | | | | | | | |

Bank Details:

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

Eight Lac Fourty Three Thousand Eight Hundred Fifty Four 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