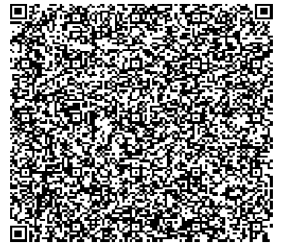




NAVKAAR TRADERS

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: SB2025-26-8001	Transport Mode: Road
Invoice Date: 02/08/2025	Date Of Supply: 02/08/2025
State: Maharashtra	Place Of Supply: ALLAHABAD UTTARPRADESH
Do No: 8897	
State Code: 27	
Buyer, NRICH NATURALS PRIVATE LIMITED 28 CHATHAM LINES City: ALLAHABAD State: UTTARPRADESH GST: 09AAGCN7562H1Z2 State Code: 9 Pan No: AAGCN7562H FSSAI No : TAN No :	Consigned To, NRICH NATURALS PRIVATE LIMITED 28 CHATHAM LINES City: ALLAHABAD State: UTTARPRADESH GST: 09AAGCN7562H1Z2 State Code: 9 Pan No: AAGCN7562H FSSAI No : TAN No :

Mill Name: KBHAUSAHAB
FSSAI No :

Driver No:

RefBy HARIKISHAN

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: MH13DQ4859

To: ALLAHABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3895.00	175275.00

Sale Rate: 3895.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 175275.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 8763.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 184,039.00

TCS %: 0.000 0.00

TCS Net Payable: 184039.00

Eway Bill No: 212009735436

EwayBill ValidDate: 09/08/2025

Invoice No: edafbacf2c7aaf7b3bb1fc362bb04fada644b4a57682
857efacaa5e703b60517

ACK: 122527934199534

Bank Details:

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

One Lac Eighty Four Thousand Thirty Nine 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