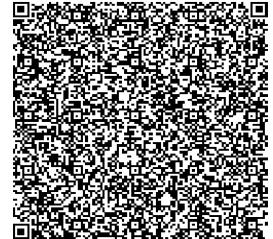




NAVKAR TRADERS

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: SB2025-26-13802 | Transport Mode: Road |
| Invoice Date: 13/11/2025 | Date Of Supply: 13/11/2025 |
| State: Maharashtra | Place Of Supply: BALOTRA RAJASTHAN |
| Buyer, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No : | Consigned To, MAA AASHAPURA TRADING MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD City: BALOTRA State: RAJASTHAN GST: 08CWCP6390A1ZG State Code: 8 Pan No: CWCPR6390A FSSAI No : TAN No : |

| Mill Name: APANDHARPUR | Driver No: 7073869212 | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy RAMLAL | Season: 25-26 | | | | | | |
| Dispatched From: APANDHARPUR | Lorry No: RJ19GJ5923 | | | | | | |
| To: BALOTRA | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3767.00 | 1582140.00 |
| Sale Rate: 3760.00 + 7.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 1582140.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 272075608285 | | | | IGST: | 5.00 | 79107.00 | |
| EwayBill ValidDate: 20/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 30b12dc6f891073e83e739dd2afe2fa3830b9ed4832 63dfa679796b2b21a7902 | | | | Other Expense: | | 0.00 | |
| ACK: 122529564112189 | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,661,247.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1661247.00 | |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Sixty One Thousand Two Hundred Forty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory