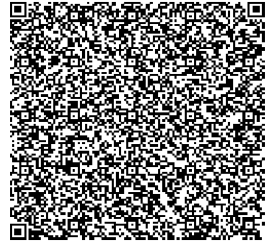




NAVKAAR TRADERS

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: SB2025-26-16312 | Transport Mode: Road |
| Invoice Date: 10/12/2025 Do No: 18031 | Date Of Supply: 10/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JODHPUR RAJASTHAN |
| Buyer, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No : | Consigned To, SUNITA TRADING COMPANY KRISHI MANDI MANDORE JODHPUR B-13 PICHLA BHAG A MANDORE MANDI RAJASTHAN 342007 City: JODHPUR State: RAJASTHAN GST: 08ljfpk6404h1z0 State Code: 8 Pan No: LJFPK6404H FSSAI No : TAN No : |

Mill Name: SAUTADE Driver No: 7976529659
FSSAI No :
RefBy NANDKISHOR Season: 25/26
Dispatched From: SAUTADE Lorry No: RJ19GK5289 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3652.00 | 547800.00 |
| Sale Rate: | 3645.00 + 7.00 | | | | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 547800.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 27390.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 202093959049 | | | | | | Total Amount: | 575,190.00 |
| EwayBill ValidDate: 17/12/2025 | | | | | | TCS %: | 0.000 |
| Invoice No: a97b4bf39102309be3176413f2928f02a1f9c9bed950 43c1e7af93fee3138679 | | | | | | TCS Net Payable: | 575190.00 |
| ACK: 122530003140207 | | | | | | | |

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Seventy Five Thousand One Hundred Ninty 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