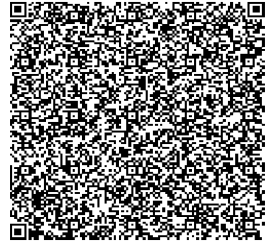




NAVKAAR TRADERS

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: SB2025-26-10357 | Transport Mode: Road |
| Invoice Date: 12/09/2025 Do No: 11463 | Date Of Supply: 12/09/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JODHPUR RAJASTHAN |
| Buyer, MAHALAXMI MART | Consigned To, MAHALAXMI MART |
| BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012 | BORANADA ROAD JODHPUR PLOT NO 03 RAJASTHAN KASARA NO122/01 342012 |
| City: JODHPUR State: RAJASTHAN | City: JODHPUR State: RAJASTHAN |
| GST: 08ENGPD4221K1Z3 | GST: 08ENGPD4221K1Z3 |
| State Code: 8 Pan No: ENGPD4221K | State Code: 8 Pan No: ENGPD4221K |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AASHTI Driver No: 8824131711
FSSAI No :
RefBy MAHALAXMIAAHAR Season: 24-25
Dispatched From: AASHTI Lorry No: RJ19GJ0158 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-----------------|----------|--------|-------------|------|------------------|---------------------------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3862.00 | 791710.00 |
| Sale Rate: | 3855.00 + 7.00 | | | | | | Freight: 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | | Taxable Amount: 791710.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| | | | | | | IGST: | 5.00 39585.50 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 232035739817 | | | | | | Total Amount: | 831,296.00 |
| EwayBill ValidDate: 19/09/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: c66c2dec13a4dcbe4a44b99fa597f0dbcee8cd40628 | | | | | | TCS Net Payable: | 831296.00 |
| 79d3442fa8d142766b037 | | | | | | | |
| ACK: 122528577054840 | | | | | | | |

Bank Details:

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

Eight Lac Thirty One Thousand Two Hundred Ninty Six 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