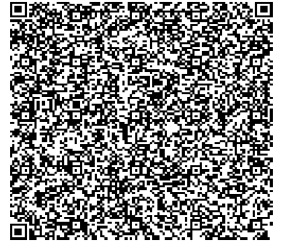




NAVKAAR TRADERS

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: SB2025-26-8348 | Transport Mode: Road |
| Invoice Date: 06/08/2025 Do No: 8981 | Date Of Supply: 06/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAIPUR CHATTISGAD |
| Buyer, NAJMUDDIN TRADING CO. AMATYA TOWER DABHOLKAR CORNER KOLHAPUR 329 E WARD, MAHARASHTRA 3RD FLOOR 416001 City: KOLHAPUR State: MAHARASHTRA GST: 27ACNPG4021E1ZZ State Code: 27 Pan No: ACNPG4021E FSSAI No : TAN No : BRDN03398D | Consigned To, GIRDHARILAL SATPAL FIRST FLOOR KAMLA SUPER MARKET.TELGHANI NAKA CHOWK City: RAIPUR State: CHATTISGAD GST: 22ACMPJ5980C1ZP State Code: 22 Pan No: ACMPJ5980C FSSAI No : TAN No : JBPS04904E |

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy HEMANTSUGARS

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: NL01AG3181

To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 65.00 | 50 | 130 | 3870.00 | 251550.00 |

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 251550.00

CGST: 2.50 6288.75

SGST: 2.50 6288.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 264,128.00

TCS %: 0.000 0.00

TCS Net Payable: 264128.00

Eway Bill No: 202012067349

EwayBill ValidDate: 11/08/2025

Invoice No: bccef65fa3c2dff6f56a8a3d40e0fb8bf222f135944f6d
5148e53c2638355e3f

ACK: 122527998460665

Bank Details:

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

Two Lac Sixty Four Thousand One Hundred Twenty Eight 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