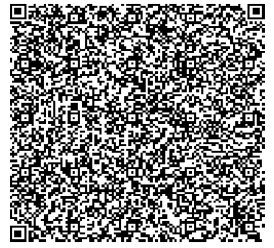




NAVKAAR TRADERS

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: SB2025-26-12842 | Transport Mode: Road |
| Invoice Date: 28/10/2025 Do No: 14243 | Date Of Supply: 28/10/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BANDIKUI RAJASTHAN |
| Buyer, KAMAL AND COMPANY KHEVAT NO 3183 KHATONI NO 3523 NEAR MORE WALI BUILDING REWARI City: REWARI State: HARYANA GST: 06AEOPA4867K1Z5 State Code: 6 Pan No: AEOPA4867K FSSAI No : TAN No : | Consigned To, MUKESH CHAND SACHIN KUMAR BANDIKUI City: BANDIKUI State: RAJASTHAN GST: 08AEHPG0627E1ZX State Code: 8 Pan No: AEHPG0627E FSSAI No : TAN No : |

Mill Name: SJAYWANT Driver No: 9991624651
FSSAI No :
RefBy KAMALALWAR Season: 24-25
Dispatched From: SJAYWANT Lorry No: RJ14GR2871 To: BANDIKUI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3825.00 | 1568250.00 |
| Sale Rate: | 3825.00 + 0.00 | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 1568250.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 262065104873 | | | | | | IGST: | 78412.50 |
| EwayBill ValidDate: 05/11/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 5d3b4d0752b0258c781c70900d1ee89831328f96b9 | | | | | | Other Expense: | 0.00 |
| 11be0c13a0ac191924c0b9 | | | | | | Round Off: | 0.50 |
| ACK: 122529292109521 | | | | | | Total Amount: | 1,646,663.00 |
| | | | | | | TCS %: | 0.00 |
| | | | | | | TCS Net Payable: | 1646663.00 |

Bank Details:

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

Sixteen Lac Fourty Six Thousand Six Hundred Sixty Three 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