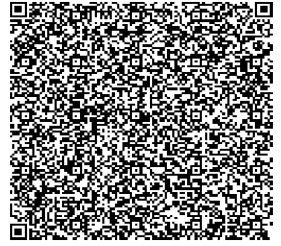




NAVKA TRADERS

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: SB2025-26-8301 | Transport Mode: Road |
| Invoice Date: 05/08/2025 Do No: 9171 | Date Of Supply: 05/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BILASPUR CHATTISGARH |
| Buyer, RAMNIWAS KAMAL KUMAR BAJAJ MAIN ROAD VYAPAR VIHAR BAJAJ CHAMBERS CHHATTISGARH PLOT NO.10A 495001 City: BILASPUR State: CHATTISGARH GST: 22AFVPB5895G1Z4 State Code: 22 Pan No: AFVPB5895G FSSAI No : TAN No : | Consigned To, RAMNIWAS KAMAL KUMAR BAJAJ MAIN ROAD VYAPAR VIHAR BAJAJ CHAMBERS CHHATTISGARH PLOT NO.10A 495001 City: BILASPUR State: CHATTISGARH GST: 22AFVPB5895G1Z4 State Code: 22 Pan No: AFVPB5895G FSSAI No : TAN No : |

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy:INDERCHANDNITIN

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: CG08AW5779

To: BILASPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3880.00 | 1358000.00 |

Sale Rate: 3880.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1358000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67900.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,425,900.00

TCS %: 0.000 0.00

TCS Net Payable: 1425900.00

Eway Bill No: 282011614968

EwayBill ValidDate: 12/08/2025

ElInvoice No: 71ffd3d1608af236c2f3a76b912d87ce7aa125ba85f6
553c4493b73d481f6395

ACK: 122527986380782

Bank Details:

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

Fourteen Lac Twenty Five Thousand Nine Hundred 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 NAVKA TRADERS

Amr Jain

MANDATE

For, NAVKA TRADERS

Authorised Signatory