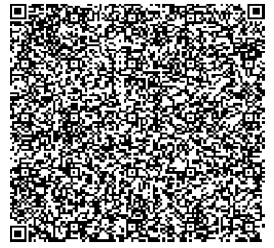




NAVKAAR TRADERS

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: SB2025-26-11716 | Transport Mode: Road |
| Invoice Date: 04/10/2025 Do No: 13012 | Date Of Supply: 04/10/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: UJJAIN MADHYA PRADESH |
| Buyer, ASHOK TRADERS 149/2, TILAK MARG, FAWARA CHOWK,UJJAIN City: UJJAIN State: MADHYA PRADESH GST: 23ABXFA0560F1ZK State Code: 23 Pan No: ABXFA0560F FSSAI No : TAN No : | Consigned To, ASHOK TRADERS 149/2, TILAK MARG, FAWARA CHOWK,UJJAIN City: UJJAIN State: MADHYA PRADESH GST: 23ABXFA0560F1ZK State Code: 23 Pan No: ABXFA0560F FSSAI No : TAN No : |

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MP09HJ9998

To: UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3890.00 | 1167000.00 |

Sale Rate: 3890.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1167000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58350.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,225,350.00

TCS %: 0.000 0.00

TCS Net Payable: 1225350.00

Eway Bill No: 282050295807

EwayBill ValidDate: 08/10/2025

Invoice No: 709417a2cb762aa4201909a98bd34892566f7c118f7
dbb6a389a5372f1a7e2bb

ACK: 122528943126946

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory