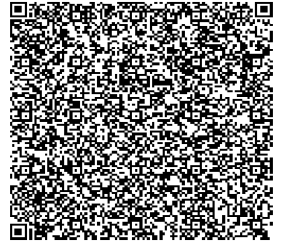




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1483 | Transport Mode: Road |
| Invoice Date: 26/04/2025 Do No: 1628 | Date Of Supply: 26/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SUJANGHAD RAJASTHAN |
| Buyer, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK | Consigned To, RAMLAL MUNDADA AND SONS INSTROM MARKETGHANTA GHAR CHOWK |
| BillTo, 9412212173 | ShipTo, 9412212173 |
| City: SUJANGHAD State: RAJASTHAN | City: SUJANGHAD State: RAJASTHAN |
| GST: 08AABFR3332H1ZF | GST: 08AABFR3332H1ZF |
| State Code: 8 Pan No: AABFR3332H | State Code: 8 Pan No: AABFR3332H |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AMALINAGAR
FSSAI No :

Driver No: 8005873459

RefBy JAYPRAKASH
Dispatched From: AMALINAGAR

Season: 24-25
Lorry No: RJ21GD4663 To: SUJANGHAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 205.00 | 50 | 410 | 3777.00 | 774285.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3770.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 774285.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 291950735870 | | | IGST: | | 5.00 | 38714.25 |
| EwayBill ValidDate: | 03/05/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 503354cdd95ea3079e0914203b8770ee9f4d6fff75d1 | | | Other Expense: | | | 0.00 |
| | 1bac8761a47538e884d9 | | | Round Off: | | | -0.25 |
| ACK: | 122526416541164 | | | Total Amount: | | | 812,999.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 812999.00 |

Bank Details:

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

Eight Lac Twelve Thousand Nine Hundred Ninty Nine 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