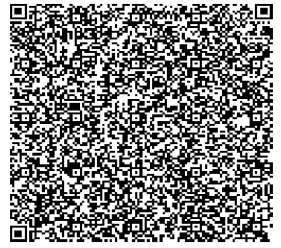




NAVKAAR TRADERS

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: SB2025-26-4986 | Transport Mode: Road |
| Invoice Date: 23/06/2025 Do No: 5523 | Date Of Supply: 23/06/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JODHPUR RAJASTHAN |
| Buyer, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No : | Consigned To, KRISHNA SUGAR CANDY F 130 , MANDORE INDUSTRIAL AREA City: JODHPUR State: RAJASTHAN GST: 08AMOPR6529F1ZJ State Code: 8 Pan No: AMOPR6529F FSSAI No : TAN No : |

Mill Name: PGAURI Driver No: 9662417540
FSSAI No :
RefBy KRISHNASUGAR Season: 24/25
Dispatched From: PGAURI Lorry No: RJ19GK1185 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|-------------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 165.00 | 50 | 330 | 3772.00 | 622380.00 |
| Sale Rate: | 3765.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | REFINED SUPER S/30 FINE GRAIN | | | | | Taxable Amount: | 622380.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 211984321315 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 30/06/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 8fbfc08568e263334f31c57225a9339a3db659ba854 | | | | | | Other Expense: | 0.00 |
| 1d25591d5e9378e7b0cd7 | | | | | | Round Off: | 0.00 |
| ACK: 122527286718560 | | | | | | Total Amount: | 653,499.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 653499.00 |

Bank Details:

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

Six Lac Fifty Three Thousand Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory