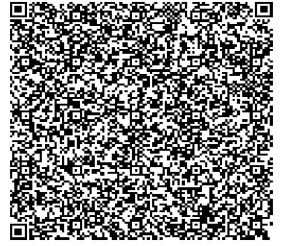




NAVKAAR TRADERS

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: SB2025-26-4851 | Transport Mode: Road |
| Invoice Date: 21/06/2025 | Date Of Supply: 21/06/2025 |
| State: Maharashtra | Place Of Supply: RAJKOT GUJRAT |
| Do No: 5344 | |
| State Code: 27 | |
| Buyer, ANILKUMAR AND COMPANY DANAPITH 1,RAJKOT City: RAJKOT State: GUJRAT GST: 24AGOPK2981Q1ZM State Code: 24 Pan No: AGOPK2981Q FSSAI No : TAN No : | Consigned To, ANILKUMAR AND COMPANY DANAPITH 1,RAJKOT City: RAJKOT State: GUJRAT GST: 24AGOPK2981Q1ZM State Code: 24 Pan No: AGOPK2981Q FSSAI No : TAN No : |

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy KATIYAWADTRA

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH16CD7945

To: RAJKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3952.00 | 592800.00 |
| Sale Rate: | 3952.00 + 0.00 Commission | | | | | | |
| Grade: | refined M/30 | | | | | | |
| Eway Bill No: | 291983207669 | | | | | | |
| EwayBill ValidDate: | 26/06/2025 | | | | | | |
| Invoice No: | bd9e8af12b508ae1ddb4b7a1996aecf101ca36c00af 7b6710c193228ca693c8c | | | | | | |
| ACK: | 122527259985971 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 592800.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 29640.00 |
| Rate Diff./Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 622,440.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 622440.00 |

Bank Details:

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

Six Lac Twenty Two Thousand Four Hundred Fourty 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