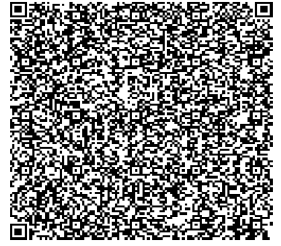




NAVKAAR TRADERS

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: SB2025-26-3374 | Transport Mode: Road |
| Invoice Date: 28/05/2025 Do No: 3653 | Date Of Supply: 28/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AMAYAN MADHYA PRADESH |
| Buyer, RONAK ENTERPRISES SADAR BAZAR,AMAYAN | Consigned To, RONAK ENTERPRISES SADAR BAZAR,AMAYAN |
| City: AMAYAN State: MADHYA PRADESH | City: AMAYAN State: MADHYA PRADESH |
| GST: 23AKPPJ7421D1ZD | GST: 23AKPPJ7421D1ZD |
| State Code: 23 Pan No: AKPPJ7421D | State Code: 23 Pan No: AKPPJ7421D |
| FSSAI No : | FSSAI No : |
| TAN No : BPLA14445E | TAN No : BPLA14445E |

Mill Name: APANDHARPUR

Driver No:

FSSAI No :

RefBy RONAK

Season: 24/25

Dispatched From: APANDHARPUR

Lorry No: MP09AG2184

To: AMAYAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3745.00 | 1310750.00 |

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1310750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 65537.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,376,288.00

TCS %: 0.000 0.00

TCS Net Payable: 1376288.00

Eway Bill No: 201969042368

EwayBill ValidDate: 04/06/2025

Invoice No: 884bcd27a82b0e2c6db224dee027d69b24da6df8c1

9094565d34c54c2985b0bf

ACK: 122526889313493

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory