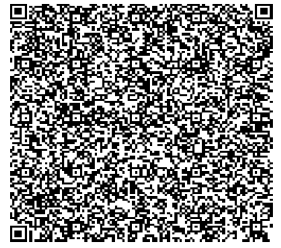




NAVKAAR TRADERS

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: SB2025-26-2213 | Transport Mode: Road |
| Invoice Date: 08/05/2025 Do No: 2440 | Date Of Supply: 08/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VADODARA GUJRAT |
| Buyer, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F | Consigned To, HOLARAM AND SONS. HATHIKHANA MARKET A-47 FATEHPURA VADODARA City: VADODARA State: GUJRAT GST: 24ABDPH3752L1ZP State Code: 24 Pan No: ABDPH3752L FSSAI No : TAN No : BRDJ01020F |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 23-24
Dispatched From: PDAUND Lorry No: MH12QW7573 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3855.00 | 771000.00 |
| Sale Rate: | 3855.00 + 0.00 Commission | | | | Freight: | | 0.00 |
| Grade: | REFINED M2 PP | | | | Taxable Amount: | | 771000.00 |
| | | | | | CGST: | 0.00 | 0.00 |
| | | | | | SGST: | 0.00 | 0.00 |
| | | | | | IGST: | 5.00 | 38550.00 |
| Eway Bill No: 251957685914 | | | | | Rate Diff:/Qntl: | | 0.00 |
| EwayBill ValidDate: 12/05/2025 | | | | | Other Expense: | | 0.00 |
| Invoice No: f533439ddf3f70839c114430b7b6ff754859eb9d321b | | | | | Round Off: | | 0.00 |
| 78067d9d271966eca818 | | | | | Total Amount: | | 809,550.00 |
| ACK: 122526616804067 | | | | | TCS %: | 0.000 | 0.00 |
| | | | | | TCS Net Payable: | | 809550.00 |

Bank Details:

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

Eight Lac Nine Thousand Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory