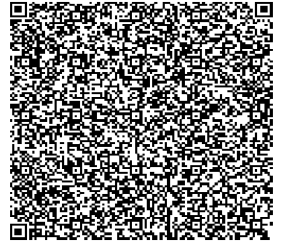




NAVKAAR TRADERS

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: SB2025-26-2631 | Transport Mode: Road |
| Invoice Date: 15/05/2025 Do No: 2900 | Date Of Supply: 15/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No : PNED16163A | Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No : PNED16163A |

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH18BZ5599

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3855.00 | 1156500.00 |

Sale Rate: 3855.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 1156500.00

CGST: 2.50 28912.50

SGST: 2.50 28912.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,214,325.00

TCS %: 0.000 0.00

TCS Net Payable: 1214325.00

Eway Bill No: 231961515979

EwayBill ValidDate: 16/05/2025

Invoice No: 7f46a8d5ae7d9c2f5ddb0cad4a1f823e01e0249b60c
025c37f740625915b3d2

ACK: 122526709796095

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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