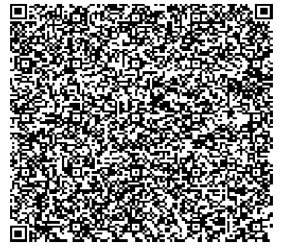




NAVKAAR TRADERS

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: SB2025-26-858 | Transport Mode: Road |
| Invoice Date: 15/04/2025 Do No: 905 | Date Of Supply: 15/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEESA GUJRAT |
| Buyer, SHIV ENTERPRISES MAIN BAZAR DEESA | Consigned To, SHIV ENTERPRISES MAIN BAZAR DEESA |
| Bill To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D | Ship To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D |

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy MAHASHIVSUGAR Season: 24-25
Dispatched From: PGAURI Lorry No: MH16DH7774 To: DEESA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3845.00 | 1153500.00 |
| Sale Rate: | 3840.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINE SUPER S/30 (S1) | | | Taxable Amount: | | | 1153500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 271944110678 | | | | IGST: | | 5.00 | 57675.00 |
| EwayBill ValidDate: 20/04/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: bbc8b1ea441a3854d51b2ff8c58d8116125a2764a68 | | | | Other Expense: | | | 0.00 |
| 38251629d3e8da2666e03 | | | | Round Off: | | | 0.00 |
| ACK: 122526252674402 | | | | Total Amount: | | | 1,211,175.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1211175.00 |

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory