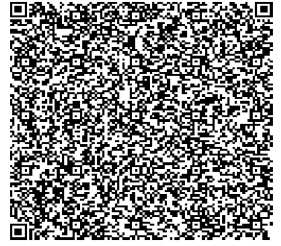




NAVKAAR TRADERS

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: SB2025-26-5086	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5670	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: ALLAHABAD UTTARPRADESH
Buyer, NRICH NATURALS PRIVATE LIMITED 28 CHATHAM LINES City: ALLAHABAD State: UTTARPRADESH GST: 09AAGCN7562H1Z2 State Code: 9 Pan No: AAGCN7562H FSSAI No : TAN No :	Consigned To, NRICH NATURALS PRIVATE LIMITED 28 CHATHAM LINES City: ALLAHABAD State: UTTARPRADESH GST: 09AAGCN7562H1Z2 State Code: 9 Pan No: AAGCN7562H FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy HARIKISHAN

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH25AJ7947

To: ALLAHABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3730.00	1156300.00

Sale Rate: 3730.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1156300.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 57815.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,214,115.00

TCS %: 0.000 0.00

TCS Net Payable: 1214115.00

Eway Bill No: 241984953203

EwayBill ValidDate: 30/06/2025

Invoice No: 36a7d5ed516eb42bf2d28896b51aa19b1a0b8ffc206f
5f456e663928017953b5

ACK: 122527302552998

Bank Details:

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

Twelve Lac Fourteen Thousand One Hundred Fifteen 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