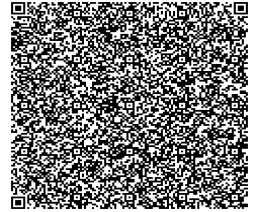




NAVKAAR TRADERS

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: SB2024-25-19437 | Transport Mode: Road |
| Invoice Date: 30/01/2025 Do No: 21141 | Date Of Supply: 30/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RATLAM MADHYA PRADESH |
| Buyer, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI | Consigned To, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI |
| Bill To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C | Ship To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C |

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH18BA2594

To: RATLAM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------|---------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3665.00 | 1099500.00 |
| Sale Rate: | 3665.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 1099500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 201900411176 | | | | IGST: | 5.00 | 54975.00 | |
| EwayBill ValidDate: 03/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: b82b44a854987144603df7e13d7adbf25bf1989749f | | | | Other Expense: | | 0.00 | |
| 33eb24e77745b4906b11 | | | | Round Off: | | 0.00 | |
| ACK: 122525081951830 | | | | Total Amount: | | 1,154,475.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1154475.00 | |

Bank Details:

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

Eleven Lac Fifty Four Thousand Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory