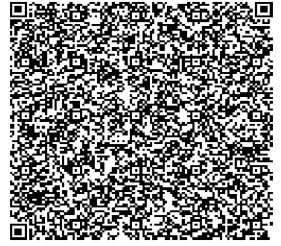




NAVKAAR TRADERS

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: SB2025-26-27 | Transport Mode: Road |
| Invoice Date: 02/04/2025 Do No: 50 | Date Of Supply: 02/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAUSA RAJASTHAN |
| Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA | Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA |
| Bill To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No : | Ship To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No : |

Mill Name: SPARNER
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: SPARNER

Lorry No: RJ14GT0376

To: DAUSA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 225.00 | 50 | 450 | 3845.00 | 865125.00 |
| Sale Rate: | 3815.00 + 30.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 865125.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: | 291936587831 | | | IGST: | 5.00 | | 43256.25 |
| EwayBill ValidDate: | 08/04/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | 079cebd9a5a77f643b56f02734465ae8b3d3ff253d54 | | | Other Expense: | | | 0.00 |
| | 05b758787e0d39401edb | | | Round Off: | | | -0.25 |
| ACK: | 122526049210015 | | | Total Amount: | | | 908,381.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 908381.00 |

Bank Details:

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

Nine Lac Eight Thousand Three Hundred Eighty One 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