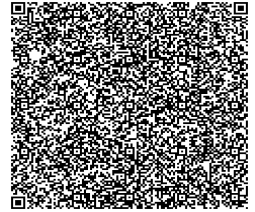




NAVKAAR TRADERS

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: SB2024-25-19993 | Transport Mode: Road |
| Invoice Date: 06/02/2025 Do No: 21517 | Date Of Supply: 06/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KUCHAMAN CITY RAJASTHAN |
| Buyer, AMIT TRADERS | Consigned To, AMIT TRADERS |
| GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY | GROUND FLOOR MOR MARKET BALAJI BAZAR, TEHSIL KUCHAMAN CITY |
| BillTo, 9829442700,8560820955 | ShipTo, 9829442700,856 |
| City: KUCHAMAN CITY State: RAJASTHAN | City: KUCHAMAN CITY State: RAJASTHAN |
| GST: 08BUIPM1002R1ZE | GST: 08BUIPM1002R1ZE |
| State Code: 8 Pan No: BUIPM1002R | State Code: 8 Pan No: BUIPM1002R |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: MRNBHIMAPATAS

Driver No: 9079147942

FSSAI No :

RefBy AMITTRADERS

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GD2185

To: KUCHAMAN CITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3792.00 | 663600.00 |
| Sale Rate: | 3785.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 663600.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 251904290927 | | | | IGST: | 5.00 | 33180.00 | |
| EwayBill ValidDate: 12/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 59acdffa3f76440b63ad5a41226d96cf3ed9a2a5d054 | | | | Other Expense: | | 0.00 | |
| 1402eee17f1704b7dc386 | | | | Round Off: | | 0.00 | |
| ACK: 122525197402068 | | | | Total Amount: | | 696,780.00 | |
| | | | | TCS %: | 0.100 | 697.00 | |
| | | | | TCS Net Payable: | | 697477.00 | |

Bank Details:

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

Six Lac Ninty Seven Thousand Four Hundred Seventy Seven 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

Amrit Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory