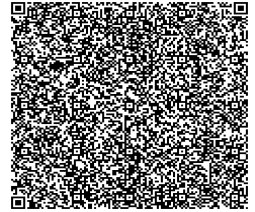




NAVKAAR TRADERS

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: SB2024-25-20410 | Transport Mode: Road |
| Invoice Date: 11/02/2025 Do No: 22038 | Date Of Supply: 11/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AKOLA MAHARASHTRA |
| Buyer, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD | Consigned To, SURESH SUGARS OLD COTTON MARKET NEAR DIC OFFICE TILAK ROAD |
| BillTo, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No : NGPR05921G | ShipTo, City: AKOLA State: MAHARASHTRA GST: 27CMTPS6050H1ZF State Code: 27 Pan No: CMTPS6050H FSSAI No : TAN No : NGPR05921G |

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy RAHULAKOLA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: CG04PK5112

To: AKOLA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 20.00 | 50 | 40 | 3725.00 | 74500.00 |

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 74500.00

CGST: 2.50 1862.50

SGST: 2.50 1862.50

Eway Bill No: 201907483053

IGST: 0.00 0.00

EwayBill ValidDate: 14/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: aee24bb3eda218bed2b138cc31f50cc04ae02f8d215

Other Expense: 0.00

99bfe8e616a8ef53153e9

Round Off: 0.00

ACK: 122525282816352

Total Amount: 78,225.00

TCS %: 0.000 0.00

TCS Net Payable: 78225.00

Bank Details:

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

Seventy Eight Thousand Two Hundred Twenty 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