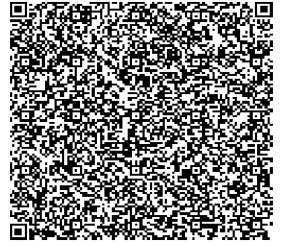




NAVKAAR TRADERS

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: SB2024-25-21584 | Transport Mode: Road |
| Invoice Date: 28/02/2025 Do No: 23361 | Date Of Supply: 28/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEOLI RAJASTHAN |
| Buyer, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR BillTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No : | Consigned To, RAM RAJESHWAR BALKISHAN AND COMPANY JYOTI COLONY, GRAM PANCHAYAT UNCHA KHASRA NO-991 PLOT NO-5 TH. JAHAJPUR ShipTo, City: DEOLI State: RAJASTHAN GST: 08AOKPV9439C1ZE State Code: 8 Pan No: AOKPV9439C FSSAI No : TAN No : |

Mill Name: AKARKAM Driver No: 7976992577
FSSAI No :
RefBy SUGARSALES Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ09GC0745 To: DEOLI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------------------------------------|-------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 315.00 | 50 | 630 | 3833.33 | 1207499.00 |
| Sale Rate: | 4290.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1207499.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 271917113972 | | | | IGST: | 5.00 | | 60374.95 |
| EwayBill ValidDate: 06/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 08674ba0ea986720e2fded3494e2018abc36b9455d | | | | Other Expense: | | | 0.00 |
| 65d024fd0efd4497edf73a | | | | Round Off: | | | 0.05 |
| ACK: 122525509245710 | | | | Total Amount: | | | 1,267,874.00 |
| | | | | TCS %: | 0.100 | | 1268.00 |
| | | | | TCS Net Payable: | | | 1269142.00 |

Bank Details:

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

Twelve Lac Sixty Nine Thousand One Hundred Fourty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory