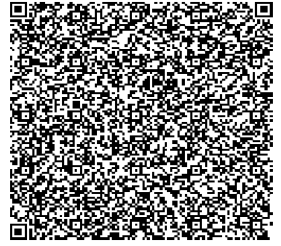




NAVKAAR TRADERS

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: SB2024-25-21877 | Transport Mode: Road |
| Invoice Date: 03/03/2025 Do No: 23657 | Date Of Supply: 03/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: SURENDRANAGAR GUJRAT |
| Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR BillTo, City: SURENDRANAGA State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F | Consigned To, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR ShipTo, City: SURENDRANAGAR State: GUJRAT GST: 24ABGPH2093H1Zv State Code: 24 Pan No: ABGPH2093H FSSAI No : 10715021000083 TAN No : AHMS51987F |

Mill Name: PSHAHDA

Driver No: 7028461011

FSSAI No :

RefBy SHRICHANDLACHHIR

Season: 24-25

Dispatched From: PSHAHDA

Lorry No: MH18BA5346

To: SURENDRANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3862.00 | 1197220.00 |
| Sale Rate: | 3850.00 + 12.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1197220.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 231919230165 | | | | IGST: | 5.00 | | 59861.00 |
| EwayBill ValidDate: 06/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 29e17c72733b818f58ceab10fe9fef9aee45ac409a98 | | | | Other Expense: | | | 0.00 |
| 0ca7b98553127440aca5 | | | | Round Off: | | | 0.00 |
| ACK: 122525574099465 | | | | Total Amount: | | | 1,257,081.00 |
| | | | | TCS %: | 0.100 | | 1257.00 |
| | | | | TCS Net Payable: | | | 1258338.00 |

Bank Details:

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

Twelve Lac Fifty Eight Thousand Three Hundred Thirty Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory