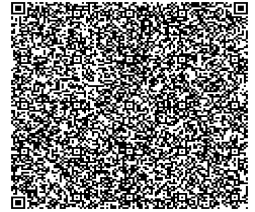




NAVKAAR TRADERS

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: SB2024-25-16164 | Transport Mode: Road |
| Invoice Date: 28/12/2024 Do No: 17866 | Date Of Supply: 28/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: CHOMU RAJASTHAN |
| Buyer, AAMIR BROTHERS | Consigned To, AAMIR BROTHERS |
| RAILWAY STATION ROAD BHAGWATI NAGAR | RAILWAY STATION ROAD BHAGWATI NAGAR |
| BillTo, 9269012000 | ShipTo, 9269012000 |
| City: CHOMU State: RAJASTHAN | City: CHOMU State: RAJASTHAN |
| GST: 08AYDPM7763R1ZG | GST: 08AYDPM7763R1ZG |
| State Code: 8 Pan No: AYDPM7763R | State Code: 8 Pan No: AYDPM7763R |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANSUGAR Season: 23/24
Dispatched From: PDAUND Lorry No: RJ09GE3723 To: CHOMU

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3500.00 | 1452500.00 |
| Sale Rate: | 3470.00 + 30.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | Taxable Amount: | | | 1452500.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 201882627734 | | | | IGST: | 5.00 | | 72625.00 |
| EwayBill ValidDate: 03-01-2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: ddf89f332af5771427b8c68f64678c17cd490e912c8e | | | | Other Expense: | | | 0.00 |
| 18214cf436b871497694 | | | | Round Off: | | | 0.00 |
| ACK: 122424611857997 | | | | Total Amount: | | | 1,525,125.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1525125.00 |

Bank Details:

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

Fifteen Lac Twenty Five Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory