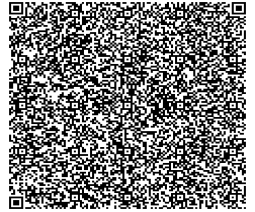




NAVKAAR TRADERS

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: SB2024-25-19834 | Transport Mode: Road |
| Invoice Date: 04/02/2025 Do No: 21498 | Date Of Supply: 04/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA | Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA |
| BillTo, 9423792415 | ShipTo, 9423792415 |
| City: AHMEDNAGAR State: MAHARASHTRA | City: AHMEDNAGAR State: MAHARASHTRA |
| GST: 27BJJPS6855C1ZT | GST: 27BJJPS6855C1ZT |
| State Code: 27 Pan No: BJJPS6855C | State Code: 27 Pan No: BJJPS6855C |
| FSSAI No : | FSSAI No : |
| TAN No : PNED16163A | TAN No : PNED16163A |

Mill Name: BCHHATRAPATI

Driver No:

FSSAI No :

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MH45AE3700

To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3665.00 | 549750.00 |

Sale Rate: 3665.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 549750.00

CGST: 2.50 13743.75

SGST: 2.50 13743.75

Eway Bill No: 291903204921

IGST: 0.00 0.00

EwayBill ValidDate: 05/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 8d8638acecf6698b5bc4b02b72836dd3d66bff2bf05d
fd795738b39b3118998d

Other Expense: 0.00

ACK: 122525165823871

Round Off: 0.50

Total Amount: 577,238.00

TCS %: 0.000 0.00

TCS Net Payable: 577238.00

Bank Details:

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

Five Lac Seventy Seven Thousand Two 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