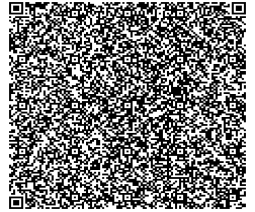




NAVKAAR TRADERS

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: SB2024-25-16748 | Transport Mode: Road |
| Invoice Date: 04/01/2025 Do No: 18080 | Date Of Supply: 04/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: MUMBAI MAHARASHTRA |
| Buyer, YASH SUGAR MAIN BAZAR BillTo, City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C FSSAI No : TAN No : MUML04786F | Consigned To, YASH SUGAR MAIN BAZAR ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C FSSAI No : TAN No : MUML04786F |

Mill Name: KGOPUJ Driver No:
FSSAI No :
RefBy SAISUGAR Season: 24-25
Dispatched From: KGOPUJ Lorry No: MH10BR5677 To: MUMBAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3375.00 | 843750.00 |
| Sale Rate: | 3375.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 843750.00 | | |
| | | | | CGST: | 2.50 | 21093.75 | |
| | | | | SGST: | 2.50 | 21093.75 | |
| Eway Bill No: | 271886208198 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 06-01-2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 071aa4b615aaa63403fe2702b5a3702bbfb9a4cb555 | | | Other Expense: | 0.00 | | |
| | ec12da4e5040ff4319ff3 | | | Round Off: | 0.50 | | |
| ACK: | 122524719585029 | | | Total Amount: | 885,938.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 885938.00 | | |

Bank Details:

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

Eight Lac Eighty Five Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory