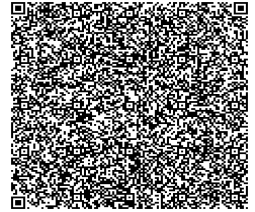




NAVKAAR TRADERS

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: SB2024-25-19697 | Transport Mode: Road |
| Invoice Date: 02/02/2025 Do No: 21360 | Date Of Supply: 02/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, B R TRADING COMPANY MAIN BAZAR BillTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No : | Consigned To, B R TRADING COMPANY MAIN BAZAR ShipTo, 9414378879 City: BHILWARA State: RAJASTHAN GST: 08AAEFB1093Q1Z3 State Code: 8 Pan No: AAEFB1093Q FSSAI No : TAN No : |

Mill Name: AKARKAM

Driver No: 9079994119

FSSAI No :

RefBy SRAINDUSTRIES

Season: 24-25

Dispatched From: AKARKAM

Lorry No: RJ09GE0064

To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3805.00 | 494650.00 |
| Sale Rate: | 3800.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 494650.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 261902213297 | | | | IGST: | 5.00 | | 24732.50 |
| EwayBill ValidDate: 08/02/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 21a8c31dfbefaa4c06dcfc0c1b9361abb9b0eea65732 | | | | Other Expense: | | | 0.00 |
| 9fbd2956b1d4de70903e | | | | Round Off: | | | 0.50 |
| ACK: 122525132707760 | | | | Total Amount: | | | 519,383.00 |
| | | | | TCS %: | 0.100 | | 519.00 |
| | | | | TCS Net Payable: | | | 519902.00 |

Bank Details:

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

Five Lac Ninteen Thousand Nine Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory