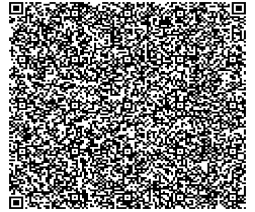




NAVKAAR TRADERS

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: SB2024-25-17309 | Transport Mode: Road |
| Invoice Date: 10/01/2025 Do No: 19053 | Date Of Supply: 10/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DAUSA RAJASTHAN |
| Buyer, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA | Consigned To, R K ENTERPRISES KANETI HOUSE 222 MARUTI COLONY DAUSA |
| Bill To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No : | Ship To, City: DAUSA State: RAJASTHAN GST: 08AMJPR5786P2ZT State Code: 8 Pan No: AMJPR5786P FSSAI No : TAN No : |

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NARYANI Season: 23-24
Dispatched From: PDAUND Lorry No: RJ51GA3531 To: DAUSA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 210.00 | 50 | 420 | 3560.00 | 747600.00 |
| Sale Rate: | 3540.00 + 20.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED SR1 S/30 (S1) | | | Taxable Amount: | | | 747600.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 221889320311 | | | | IGST: | 5.00 | | 37380.00 |
| EwayBill ValidDate: 17/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 30fb4d1a0aa85027d1d87da0822b7ca20656453d77 | | | | Other Expense: | | | 0.00 |
| 7bc42dfa7d9f64b98d00c9 | | | | Round Off: | | | 0.00 |
| ACK: 122524807834707 | | | | Total Amount: | | | 784,980.00 |
| | | | | TCS %: | 0.100 | | 785.00 |
| | | | | TCS Net Payable: | | | 785765.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Eighty Five Thousand Seven Hundred Sixty 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