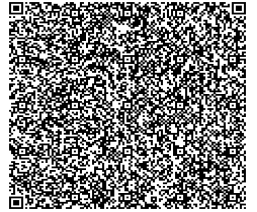




NAVKAAR TRADERS

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: SB2024-25-19732 | Transport Mode: Road |
| Invoice Date: 03/02/2025 Do No: 21388 | Date Of Supply: 03/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RAIPUR RAJASTHAN |
| Buyer, HARI OM FOOD PRODUCTS 0 N.H.162 0 JHUNTHA BillTo, 9079665803 City: RAIPUR State: RAJASTHAN GST: 08AJDPB3221G1ZV State Code: 8 Pan No: AJDPB3221G FSSAI No : TAN No : | Consigned To, HARI OM FOOD PRODUCTS 0 N.H.162 0 JHUNTHA ShipTo, 9079665803 City: RAIPUR State: RAJASTHAN GST: 08AJDPB3221G1ZV State Code: 8 Pan No: AJDPB3221G FSSAI No : TAN No : |

Mill Name: AMAHADA Driver No: 9461717989
FSSAI No :
RefBy HARIOMFOODPROD Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GG0605 To: RAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3830.65 | 1570567.00 |
| Sale Rate: | 3820.00 + 10.65 Commission | | | Freight: | 0.00 | | |
| Grade: | M/30 | | | Taxable Amount: | 1570567.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 291902484058 | | | | IGST: | 5.00 | 78528.35 | |
| EwayBill ValidDate: 10/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: b6d5961b99cece5548b49b12553f096d68911eb125 | | | | Other Expense: | | 0.00 | |
| 66e5bb468d01bff74af177 | | | | Round Off: | | -0.35 | |
| ACK: 122525141015616 | | | | Total Amount: | | 1,649,095.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1649095.00 | |

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Ninty 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