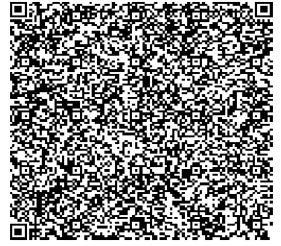




NAVKAAR TRADERS

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: SB2024-25-22496 | Transport Mode: Road |
| Invoice Date: 11/03/2025 Do No: 24379 | Date Of Supply: 11/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: JEUR MAHARASHTRA |
| Buyer, AJAY SUPPLIERS OPPOSITE POST OFFICE JEUR,KARMALA | Consigned To, AJAY SUPPLIERS OPPOSITE POST OFFICE JEUR,KARMALA |
| Bill To, City: JEUR State: MAHARASHTRA GST: 27BTIPS0852C1ZP State Code: 27 Pan No: BTIPS0852C FSSAI No : TAN No : | Ship To, City: JEUR State: MAHARASHTRA GST: 27BTIPS0852C1ZP State Code: 27 Pan No: BTIPS0852C FSSAI No : TAN No : |

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy JAINSUGAR Season: 24/25
Dispatched From: AMAHADA Lorry No: MH45AF8714 To: JEUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 65.00 | 50 | 130 | 3840.00 | 249600.00 |
| Sale Rate: | 3840.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 249600.00 |
| | | | | | | CGST: | 2.50 6240.00 |
| | | | | | | SGST: | 2.50 6240.00 |
| Eway Bill No: 291923809988 | | | | | | IGST: | 0.00 0.00 |
| EwayBill ValidDate: 12/03/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 1dfb52a2db9573a8d470aad9ee0a8638389b863186 | | | | | | Other Expense: | 0.00 |
| 3777f541a4c0f07243404b | | | | | | Round Off: | 0.00 |
| ACK: 122525700889667 | | | | | | Total Amount: | 262,080.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 262080.00 |

Bank Details:

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

Two Lac Sixty Two Thousand Eighty 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