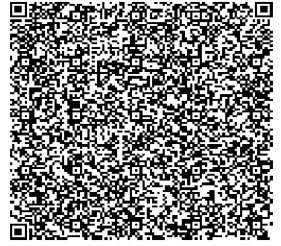




NAVKAAR TRADERS

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: SB2024-25-22355 | Transport Mode: Road |
| Invoice Date: 09/03/2025 Do No: 24224 | Date Of Supply: 09/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: VARSAMEDI GUJARAT |
| Buyer, SHRI DUTT INDIA PVT LTD SALE 1ST FLOOR ARCADIA BUILDING VINAYAKA KUMAR SHAH MARG 195 NARIMAN POINT BillTo, 9860495069 City: MUMBAI State: MAHARASHTRA GST: 27AARCS9172P1Z5 State Code: 27 Pan No: AARCS9172P FSSAI No : TAN No : PNES67619G | Consigned To, SHRI DUTT INDIA PRIVATE LIMITED SURVEY NO -145 PABUSAR ShipTo, City: VARSAMEDI State: GUJARAT GST: 24AARCS9172P1ZB State Code: 24 Pan No: AARCS9172P FSSAI No : TAN No : |

Mill Name: MUNSHIVWARE Driver No: 8226984084
FSSAI No :
RefBy SHRIDUTTINDIA Season: 24-25
Dispatched From: MUNSHIVWARE Lorry No: GJ12BY2904 To: VARSAMEDI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| KHANDSARI | | 17011320 | 238.70 | 50 | 477 | 3661.00 | 873881.00 |
| Sale Rate: | 3710.00 F.O.R without GST | | | | | | 11696.00 |
| Grade: | KHANDASARI | | | | | | 885577.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 271922694165 | | | | | | Total Amount: | 885,577.00 |
| EwayBill ValidDate: 10/03/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 169ecbbfd6c41b8817aa5c1049ec456dc78a3d1186e | | | | | | TCS Net Payable: | 885577.00 |
| ba19653215c1ba5428a42 | | | | | | | |
| ACK: 122525671604768 | | | | | | | |

Bank Details:

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

Eight Lac Eighty Five Thousand Five Hundred Seventy Seven 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