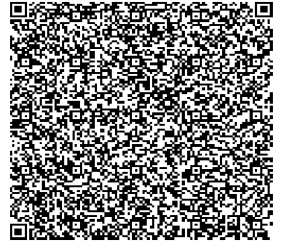




NAVKAAR TRADERS

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: SB2024-25-22099 | Transport Mode: Road |
| Invoice Date: 06/03/2025 Do No: 23963 | Date Of Supply: 06/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BHILWARA RAJASTHAN |
| Buyer, BANSILAL RAJENDRAPRASAD | Consigned To, BANSILAL RAJENDRAPRASAD |
| BAZAR NO-2 | BAZAR NO-2 |
| BillTo, 9414114540 | ShipTo, 9414114540 |
| City: BHILWARA State: RAJASTHAN | City: BHILWARA State: RAJASTHAN |
| GST: 08AAOPN2816R1ZX | GST: 08AAOPN2816R1ZX |
| State Code: 8 Pan No: AAOPN2816R | State Code: 8 Pan No: AAOPN2816R |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AKARKAM Driver No: 9461101932
FSSAI No :

RefBy BANSIRAJENDR Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ06GD2509 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3855.00 | 1349250.00 |
| Sale Rate: | 3850.00 + 5.00 Commission | | | | | | |
| Grade: | SUPER S/30 (S1) | | | | | | |
| | | | | | | Freight: | 0.00 |
| | | | | | | Taxable Amount: | 1349250.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 261921013678 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 12/03/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 3d413413c9625327b2c9679111085b672fe3251f9f73 | | | | | | Other Expense: | 0.00 |
| 153068954f012527869f | | | | | | Round Off: | 0.50 |
| ACK: 122525626275706 | | | | | | Total Amount: | 1,416,713.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 1418130.00 |

Bank Details:

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

Fourteen Lac Eighteen Thousand One Hundred Thirty 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