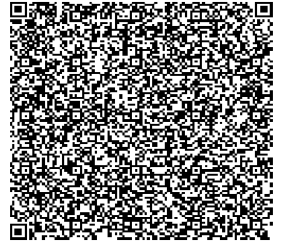




NAVKAAR TRADERS

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: SB2024-25-23142 | Transport Mode: Road |
| Invoice Date: 20/03/2025 Do No: 24938 | Date Of Supply: 20/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: RATANGHAD RAJASTHAN |
| Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5 BillTo, 9414776077 City: RATANGHAD State: RAJASTHAN GST: 08AAHHK2606P1ZW State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No : | Consigned To, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5 ShipTo, 9414776077 City: RATANGHAD State: RAJASTHAN GST: 08AAHHK2606P1ZW State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No : |

Mill Name: PDAUND Driver No: 9024943122
FSSAI No :
RefBy CHIMANSHYAM Season: 24/25
Dispatched From: PDAUND Lorry No: RJ50GB4144 To: RATANGHAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 385.00 | 50 | 770 | 3867.00 | 1488795.00 |
| Sale Rate: | 3860.00 + 7.00 Commission | | | | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | | | | 1488795.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 231928815755 | | | | | | IGST: | 74439.75 |
| EwayBill ValidDate: 27/03/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: a706fef45abac3a0d09c7d4b96f47de683f498eb9a1a | | | | | | Other Expense: | 0.00 |
| 1a45415d85e983bdd5cf | | | | | | Round Off: | 0.25 |
| ACK: 122525823014223 | | | | | | Total Amount: | 1,563,235.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 1564798.00 |

Bank Details:

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

Fifteen Lac Sixty Four Thousand Seven Hundred Ninty Eight 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