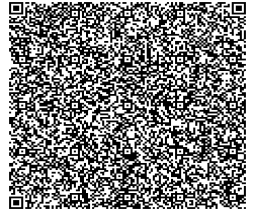




NAVKAAR TRADERS

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: SB2024-25-20336 | Transport Mode: Road |
| Invoice Date: 11/02/2025 Do No: 22064 | Date Of Supply: 11/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDNAGAR MAHARASHTRA |
| Buyer, RUSHABH SUGAR 13/14,AHMEDNAGAR | Consigned To, RUSHABH SUGAR 13/14,AHMEDNAGAR |
| Bill To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A | Ship To, City: AHMEDNAGAR State: MAHARASHTRA GST: 27BADPS8761E1ZD State Code: 27 Pan No: BADPS8761E FSSAI No : TAN No : PNEP22302A |

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy RAJENDRA
Dispatched From: NAAYAN

Lorry No: MP09HH9644

Season: 23-24
To: AHMEDNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3780.00 | 378000.00 |
| Sale Rate: | 3780.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | 378000.00 | | |
| | | | | CGST: | 2.50 | 9450.00 | |
| | | | | SGST: | 2.50 | 9450.00 | |
| Eway Bill No: 221907065732 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 13/02/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: 98bc68f26acc40f5443462643081cdfc03eba40bd209 | | | | Other Expense: | | 0.00 | |
| 1175e74063dffe2defec | | | | Round Off: | | 0.00 | |
| ACK: 122525272889988 | | | | Total Amount: | | 396,900.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 396900.00 | |

Bank Details:

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

Three Lac Ninty Six Thousand Nine Hundred 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