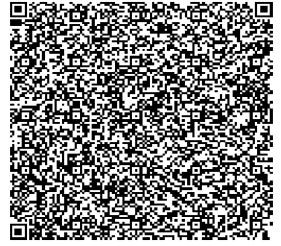




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-8054	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 9029	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMAY TRADERS	Consigned To, AMAY TRADERS
A INDORE	A INDORE
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23BEGPS6157H1ZA	GST: 23BEGPS6157H1ZA
State Code: 23 Pan No: BEGPS6157H	State Code: 23 Pan No: BEGPS6157H
FSSAI No :	FSSAI No :
TAN No : BPLR07872E	TAN No : BPLR07872E

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy AMAY Season: 23-24
Dispatched From: AJAIHIND Lorry No: MP09DJ7926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	123.00	50	246	3883.00	477609.00
<hr/>							
Sale Rate:	3883.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		477609.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252009880147			IGST:		5.00	23880.45
EwayBill ValidDate:	06/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	6c7a3def6b5fcc3fdd4bf8f82abb47367047d2982ca6			Other Expense:		0.00	
	d26eb9573b8517a16a80			Round Off:		-0.45	
ACK:	122527938321885			Total Amount:		501,489.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		501489.00	

Bank Details:

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

Five Lac One Thousand Four Hundred Eighty Nine 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