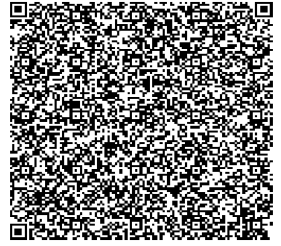




NAVKAAR TRADERS

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: SB2025-26-5593 | Transport Mode: Road |
| Invoice Date: 02/07/2025 Do No: 5839 | Date Of Supply: 02/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: MANDSAUR MADHYA PRADESH |
| Buyer, GAURAV AND BROTHERS JAIRAJ CHOWK | Consigned To, GAURAV AND BROTHERS JAIRAJ CHOWK |
| City: MANDSAUR State: MADHYA PRADESH GST: 23ASBPG7186L1ZJ State Code: 23 Pan No: ASBPG7186L FSSAI No : TAN No : | City: MANDSAUR State: MADHYA PRADESH GST: 23ASBPG7186L1ZJ State Code: 23 Pan No: ASBPG7186L FSSAI No : TAN No : |

Mill Name: ABALEGAON
FSSAI No :

Driver No:

RefBy MADHAV/TRADERS

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: KA47A0288

To: MANDSAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3730.00 | 559500.00 |
| Sale Rate: | 3730.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 559500.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 221989819847 | | | | IGST: | 5.00 | 27975.00 | |
| EwayBill ValidDate: 06/07/2025 | | | | Rate Diff./Qntl: | | 0.00 | |
| Invoice No: 2010c1c01443f9847b8ba4f7572c2af9403050b77d7 | | | | Other Expense: | | 0.00 | |
| 4c26e8e2c4afc1c9f4e0d | | | | Round Off: | | 0.00 | |
| ACK: 122527431038282 | | | | Total Amount: | | 587,475.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 587475.00 | |

Bank Details:

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

Five Lac Eighty Seven Thousand Four Hundred Seventy Five 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