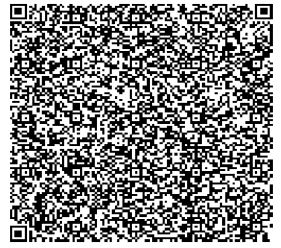




NAVKAAR TRADERS

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: SB2025-26-8442	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9365	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD City: PIPARIYA State: MADHYA PRADESH GST: 23ABVFS6371A1Z1 State Code: 23 Pan No: ABVFS6371A FSSAI No : TAN No : BPLS12248F	Consigned To, MAHILA AAJEEVIKA AUDHOGIK SAHAKARI SANSTHA MARYADIT SHIVPURI KOTHI NO 26 FATEHPUR ROAD City: SHIVPURI State: MADHYA PRADESH GST: 23AAIAM5950E1ZP State Code: 23 Pan No: AAIAM5950E FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 6261086461
FSSAI No :
RefBy SURAJJAI Season: 24-25
Dispatched From: BSOMESWAR Lorry No: RJ11GC1439 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4057.00	1419950.00
Sale Rate:	3870.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1419950.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222012401486						IGST:	70997.50
EwayBill ValidDate: 12/08/2025						Rate Diff./Qntl:	0.00
Invoice No: a7eeaaa367c18da282f9e60563f61a2db504400e5fa						Other Expense:	0.00
7698cb7cfc0cef1db8cb6						Round Off:	0.50
ACK: 122528008107594						Total Amount:	1,490,948.00
						TCS %:	0.00
						TCS Net Payable:	1490948.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Ninty Thousand Nine Hundred Fourty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory