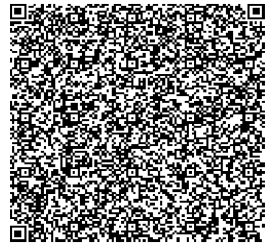




NAVKAAR TRADERS

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: SB2025-26-11127	Transport Mode: Road
Invoice Date: 24/09/2025	Date Of Supply: 24/09/2025
State: Maharashtra	Place Of Supply: BAIRAD MADHYA PRADESH
Do No: 12324	
State Code: 27	
Buyer, S M TRADERS	Consigned To, S M TRADERS
NEW COLONY	NEW COLONY
City: BAIRAD State: MADHYA PRADESH	City: BAIRAD State: MADHYA PRADESH
GST: 23BAMPG3027J1ZW	GST: 23BAMPG3027J1ZW
State Code: 23 Pan No: 473551BAMPG3027J	State Code: 23 Pan No: 473551BAMPG3027J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SSHIVNERI
FSSAI No :

Driver No:

RefBy MAHENDRATRADERS

Season: 24-25

Dispatched From: SSHIVNERI

Lorry No: MP09HJ7927

To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3840.00	1344000.00
Sale Rate:	3840.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	282043288294						
EwayBill ValidDate:	30/09/2025						
Invoice No:	9d26c681b9eeb3433d56fe92fd82dab879598366b56						
	0b6fa133803039f6f2f6a						
ACK:	122528757029585						
Freight:							0.00
Taxable Amount:							1344000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67200.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,411,200.00
TCS %:						0.000	0.00
TCS Net Payable:							1411200.00

Bank Details:

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

Fourteen Lac Eleven Thousand Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory