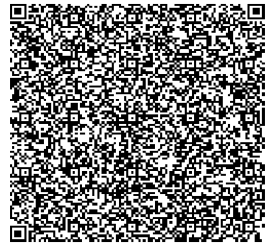




# NAVKAAR TRADERS

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: SB2025-26-9561	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10573	Date Of Supply: 26/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, DEVENDRA TRADING COMPANY MALHARGANJ MAIN ROAD INDORE 64 MADHYA PRADESH 452001 City: INDORE State: MADHYA PRADESH GST: 23abdp8849f1zv State Code: 23 Pan No: ABDPA8849F FSSAI No : TAN No :	Consigned To, DEVENDRA TRADING COMPANY MALHARGANJ MAIN ROAD INDORE 64 MADHYA PRADESH 452001 City: INDORE State: MADHYA PRADESH GST: 23abdp8849f1zv State Code: 23 Pan No: ABDPA8849F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy ANKITINDORE Season: 24/25  
Dispatched From: PDAUND Lorry No: MP09HJ8826 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3925.00	686875.00
Sale Rate:	3925.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						686875.00
Eway Bill No: 232024897717							0.00
EwayBill ValidDate: 29/08/2025							0.00
Invoice No: f4a441f73610371d37ff3460172cc9a465c30fd5629d9ac916e2a45af785c702							0.00
ACK: 122528298315949							0.25
							721,219.00
							0.00
							721219.00

### Bank Details:

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

Seven Lac Twenty One Thousand Two Hundred Nineteen 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