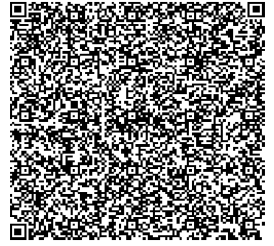




NAVKAAR TRADERS

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: SB2025-26-10307	Transport Mode: Road
Invoice Date: 11/09/2025 Do No: 11384	Date Of Supply: 11/09/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D	Consigned To, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D

Mill Name: ABVIHAL
FSSAI No :

Driver No:

RefBy JAISAINAGAR

Season: 23-24

Dispatched From: ABVIHAL

Lorry No: MH43BA1999

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00

Sale Rate: 3820.00 + 0.00

Freight: 0.00

Grade: DIM COLOUR ORD S/30

Taxable Amount: 955000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 47750.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,002,750.00

TCS %: 0.000 0.00

TCS Net Payable: 1002750.00

Eway Bill No: 212035029783

EwayBill ValidDate: 15/09/2025

ElInvoice No: c2fdc8696a41dc6794878fa5f39cf9206a8d7a2a 1180
c2e38c68d726e95d8285

ACK: 122528560819212

Bank Details:

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

Ten Lac Two Thousand Seven Hundred Fifty 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