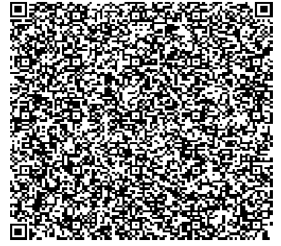




# NAVKAAR TRADERS

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: SB2025-26-8375	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9325	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, HOTCHAND MANNUMAL GOVIND GANJ,DATIA	Consigned To, HOTCHAND MANNUMAL GOVIND GANJ,DATIA
City: DATIA State: MADHYA PRADESH	City: DATIA State: MADHYA PRADESH
GST: 23AKHPA9749D1ZB	GST: 23AKHPA9749D1ZB
State Code: 23 Pan No: AKHPA9749D	State Code: 23 Pan No: AKHPA9749D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJARANDESH Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 24-25  
Dispatched From: SJARANDESH Lorry No: MP09AG1184 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00
<hr/>							
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			968750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292012171577			IGST:		5.00	48437.50
EwayBill ValidDate:	13/08/2025			Rate Diff./Qntl:			0.00
EInvoice No:	fc6fbcc62e34954e8222baa1bf1e4df348f561cfaee19			Other Expense:			0.00
	d5f0dd528f85d638966			Round Off:			0.50
ACK:	122528001498956			Total Amount:			1,017,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1017188.00

### Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory