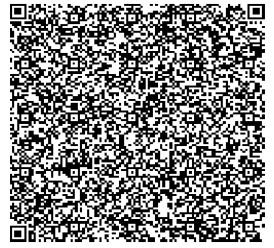




NAVKAAR TRADERS

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: SB2025-26-9542	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10532	Date Of Supply: 26/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHATPACHLANA MADHYA PRADESH
Buyer, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :	Consigned To, NILESH KIRANA STORES BABLOO KARNAVAT 01 SADAR BAZAR City: BHATPACHLANA State: MADHYA PRADESH GST: 23ETSPK1112C1Z5 State Code: 23 Pan No: ETSPK1112C FSSAI No : TAN No :

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy MADHAV/TRADERS

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH9554

To: BHATPACHLANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3910.00	1016600.00

Sale Rate: 3910.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1016600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 50830.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,067,430.00

TCS %: 0.000 0.00

TCS Net Payable: 1067430.00

Eway Bill No: 272024764484

EwayBill ValidDate: 30/08/2025

Invoice No: 565e4de7e0243855bc81bca8b98d4d1f91cb68f3bfa
0782f3cfc5b020b7e1b89

ACK: 122528294734225

Bank Details:

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

Ten Lac Sixty Seven Thousand Four Hundred Thirty 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