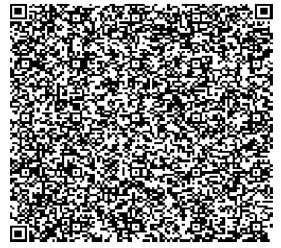




# NAVKAAR TRADERS

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: SB2025-26-6170	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6845	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, AFTAB TRADING COMPANY GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23BCQPP9618C1ZD State Code: 23 Pan No: BCQPP9618C FSSAI No : TAN No :	Consigned To, AFTAB TRADING COMPANY GANESH COMPLEX OPP CHAWRI BAZAR LASHKAR GWALIOR City: GWALIOR State: MADHYA PRADESH GST: 23BCQPP9618C1ZD State Code: 23 Pan No: BCQPP9618C FSSAI No : TAN No :

Mill Name: NVIGHNHAR  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: MP09DF9747

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3750.00	750000.00

Sale Rate: 3750.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 750000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 37500.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 787,500.00

TCS %: 0.000 0.00

TCS Net Payable: 787500.00

Eway Bill No: 231995631548

EwayBill ValidDate: 17/07/2025

Invoice No: 7a5eac1f8109287dab1b08e603d61917b6a0c38c38  
de6a64eba84c901a80a85d

ACK: 122527591340692

### Bank Details:

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

Seven Lac Eighty Seven Thousand Five 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory