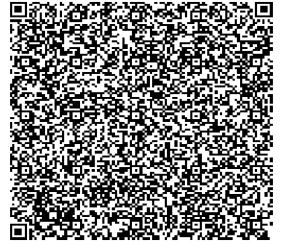




# NAVKAAR TRADERS

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: SB2025-26-9109	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10100	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SOURABH AGENCY  GANESH MARG DIBIPURA DHAN MANDI MANDSAUR  City: MANDSAUR State: MADHYA PRADESH GST: 23BCWPP3822L1Z2 State Code: 23 Pan No: BCWPP3822L FSSAI No : TAN No :	Consigned To, SOURABH AGENCY  GANESH MARG DIBIPURA DHAN MANDI MANDSAUR  City: MANDSAUR State: MADHYA PRADESH GST: 23BCWPP3822L1Z2 State Code: 23 Pan No: BCWPP3822L FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:  
FSSAI No :  
RefBy THAKKARSUGAR Season: 24-25  
Dispatched From: BBARAMATI Lorry No: MP09HH5054 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3970.00	119100.00
Sale Rate:	3970.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	252019813414						
EwayBill ValidDate:	23/08/2025						
Invoice No:	9bfa7018658331ac8d290738fc1a3833e1515d00a6b						
ACK:	d778261aad4561f5c758c 122528180216071						
Freight:							0.00
Taxable Amount:							119100.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	5955.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							125,055.00
TCS %:						0.000	0.00
TCS Net Payable:							125055.00

### Bank Details:

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

One Lac Twenty Five Thousand Fifty Five 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