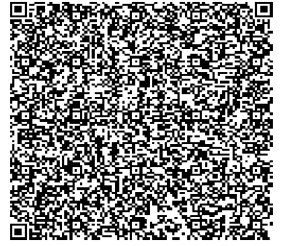




NAVKAAR TRADERS

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: SB2025-26-8561	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9475	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D	Consigned To, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy HIRASUGAR

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: RJ09GD9786

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3875.00	1201250.00
<hr/>							
Sale Rate:	3875.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1201250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262013188931			IGST:		5.00	60062.50
EwayBill ValidDate:	11/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	51d126c4008a3291dcdceee8c3611012622f94c32bb			Other Expense:		0.00	
	f018bd9215bb0629f6d2b			Round Off:		0.50	
ACK:	122528028429582			Total Amount:		1,261,313.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1261313.00	

Bank Details:

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

Twelve Lac Sixty One Thousand Three Hundred Thirteen 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