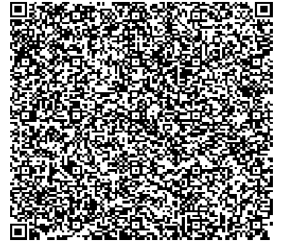




NAVKAAR TRADERS

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: SB2025-26-8068	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8958	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G	Consigned To, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy JAYSHANKAR
Dispatched From: BMALEGAON

Lorry No: MP09AH8711

Season: 24-25
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00

Sale Rate: 3875.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 1162500.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 58125.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,220,625.00
TCS %: 0.000 0.00
TCS Net Payable: 1220625.00

Eway Bill No: 212009918334
EwayBill ValidDate: 06/08/2025
EInvoice No: 8658178a2f5151aa55e2b3a5da14b5d7f7ed4498816
5ef772cea0740d9fb7103
ACK: 122527939452368

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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