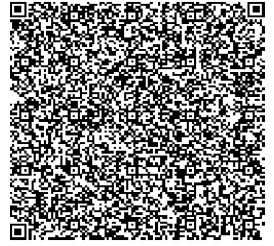




NAVKAAR TRADERS

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: SB2025-26-12046	Transport Mode: Road
Invoice Date: 10/10/2025 Do No: 13291	Date Of Supply: 10/10/2025
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :	Consigned To, NANALAL MANGILAL JAIN MAIN ROAD SINGOLI City: SINGOLI State: MADHYA PRADESH GST: 23CIMP6715L1ZX State Code: 23 Pan No: CIMP6715L FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy NANALALJAIN Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ09GE1997 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3845.00	769000.00
Sale Rate:	3840.00 + 5.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	769000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	282054463736					IGST:	5.00
EwayBill ValidDate:	14/10/2025					Rate Diff:/Qntl:	0.00
Invoice No:	6c66a96944032122c104a4467013eed8f54fed8bf69					Other Expense:	0.00
	304e4efcfdef065dff410					Round Off:	0.00
ACK:	122529051348992					Total Amount:	807,450.00
						TCS %:	0.000
						TCS Net Payable:	807450.00

Bank Details:

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

Eight Lac Seven Thousand Four Hundred Fifty 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