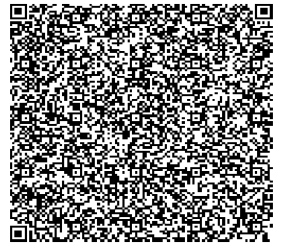




NAVKAAR TRADERS

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: SB2025-26-8207	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9057	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, CHINTAMANI TRADING CO. NAGALIA TOWER 105, MALHARGANJ MAIN ROAD,INDORE City: INDORE State: MADHYA PRADESH GST: 23ACOPG4547L1ZC State Code: 23 Pan No: ACOPG4547L FSSAI No : TAN No :	Consigned To, CHINTAMANI TRADING CO. NAGALIA TOWER 105, MALHARGANJ MAIN ROAD,INDORE City: INDORE State: MADHYA PRADESH GST: 23ACOPG4547L1ZC State Code: 23 Pan No: ACOPG4547L FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy HIRASUGAR

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH18BZ3972

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
<hr/>							
Sale Rate:	3890.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1167000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292011056303			IGST:		5.00	58350.00
EwayBill ValidDate:	08/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	88cbff03b6d00056f7cd38e7f17a1fe4c8a22de45312			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122527970193617			Total Amount:		1,225,350.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1225350.00	

Bank Details:

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

Twelve Lac Twenty Five Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory