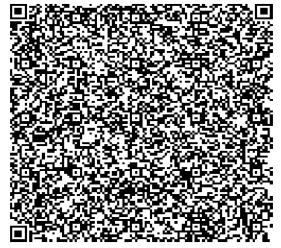




NAVKAAR TRADERS

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: SB2025-26-7006	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7759	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, NIKHIL ENTERPRISES ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH 450001 City: KHANDWA State: MADHYA PRADESH GST: 23BXVPS0424B1ZM State Code: 23 Pan No: BXVPS0424B FSSAI No : TAN No :	Consigned To, NIKHIL ENTERPRISES ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH 450001 City: KHANDWA State: MADHYA PRADESH GST: 23BXVPS0424B1ZM State Code: 23 Pan No: BXVPS0424B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP09DM7276

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3855.00	96375.00

Sale Rate: 3855.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 96375.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 4818.75

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 101,194.00

TCS %: 0.000 0.00

TCS Net Payable: 101194.00

Eway Bill No: 292002151224

EwayBill ValidDate: 24/07/2025

Invoice No: 87b58ebfbfe0edc9e901f3bf50fd9785dcd8cf0afd97d
c8f8f65702daf1a85c3

ACK: 122527741242991

Bank Details:

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

One Lac One Thousand One Hundred Ninty Four 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