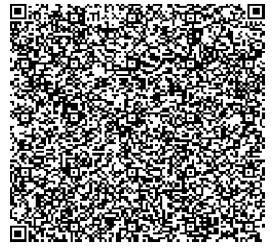




NAVKAAR TRADERS

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: SB2025-26-10946	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12156	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, MAHENDRA TRADERS	Consigned To, MAHENDRA TRADERS
INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS	INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS
City: BADARWAS State: MADHYA PRADESH	City: BADARWAS State: MADHYA PRADESH
GST: 23BGYPK7669E1ZR	GST: 23BGYPK7669E1ZR
State Code: 23 Pan No: BGYPK7669E	State Code: 23 Pan No: BGYPK7669E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SSSHIVNERI
FSSAI No :

Driver No:

RefBy MAHENDRATRADERS

Season: 24-25

Dispatched From: SSSHIVNERI

Lorry No: MP09HH9843

To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00

Sale Rate: 3845.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1345750.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 67287.50
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 1,413,038.00
TCS %: 0.000 0.00
TCS Net Payable: 1413038.00

Eway Bill No: 292041030281

EwayBill ValidDate: 26/09/2025

ElInvoice No: d347cd5b5ea812c9a53677346d9f4e554762d74188
e12adcd63fed232256a7ab

ACK: 122528700052598

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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