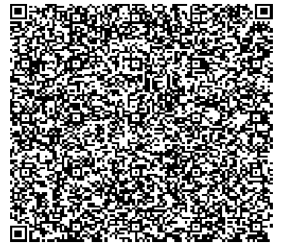




NAVKAAR TRADERS

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: SB2025-26-8884	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9796	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E	Consigned To, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E

Mill Name: NSWAMISAMARTH
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MH18AA9497

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3875.00	968750.00

Sale Rate: 3875.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 968750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 48437.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,017,188.00

TCS %: 0.000 0.00

TCS Net Payable: 1017188.00

Eway Bill No: 212017404656

EwayBill ValidDate: 17/08/2025

Invoice No: 765dea2b8b58e58ec315d0d59d0834598061aa572c
fed3b1b07e29e1eca62521

ACK: 122528128946095

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory