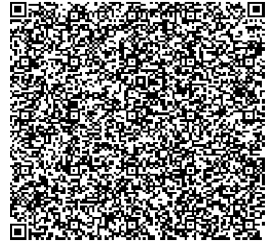




NAVKAAR TRADERS

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: SB2025-26-9920	Transport Mode: Road
Invoice Date: 05/09/2025 Do No: 10975	Date Of Supply: 05/09/2025
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, MANAAL ENTERPRISES NAGAR NIGAM MARKET BPT-17 PHOOTATAL GURANDI City: JABALPUR State: MADHYA PRADESH GST: 23AMMPC2343L1Z7 State Code: 23 Pan No: AMMPC2343L FSSAI No : TAN No :	Consigned To, MANAAL ENTERPRISES NAGAR NIGAM MARKET BPT-17 PHOOTATAL GURANDI City: JABALPUR State: MADHYA PRADESH GST: 23AMMPC2343L1Z7 State Code: 23 Pan No: AMMPC2343L FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy LALCHANDJAMIATMAL Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH26BE9593 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3910.00	1368500.00
Sale Rate:	3910.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	222031265636						
EwayBill ValidDate:	11/09/2025						
Invoice No:	f18cce4f9ac45341fe16dc454712faa23348b8d6b1c3						
ACK:	cebc1cb8a549956255cb 122528463404801						
Freight:							0.00
Taxable Amount:							1368500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	68425.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,436,925.00
TCS %:						0.000	0.00
TCS Net Payable:							1436925.00

Bank Details:

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

Fourteen Lac Thirty Six Thousand Nine Hundred Twenty Five 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