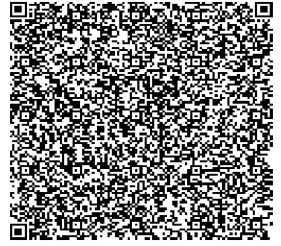




# NAVKAAR TRADERS

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: SB2025-26-6171	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6846	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, RAVI ENTERPRISES  VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV City: MORENA State: MADHYA PRADESH GST: 23ACBPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :	Consigned To, RAVI ENTERPRISES  VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV City: MORENA State: MADHYA PRADESH GST: 23ACBPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :

Mill Name: NVIGHNHAR  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: NVIGHNHAR

Lorry No: MP09DF9747

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3750.00	562500.00

Sale Rate: 3750.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 562500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28125.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 590,625.00

TCS %: 0.000 0.00

TCS Net Payable: 590625.00

Eway Bill No: 281995631738

EwayBill ValidDate: 17/07/2025

ElInvoice No: c76684fa97f308f269d3effe7c315e18dcc53b75b475  
7ec23b1c2e9adb1f62e8

ACK: 122527591346261

### Bank Details:

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

Five Lac Ninty Thousand Six 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory