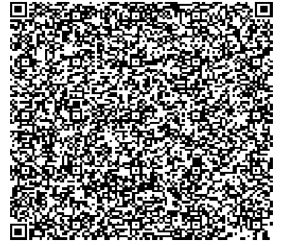




NAVKAAR TRADERS

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: SB2025-26-8374	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9326	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA	Consigned To, TAHAL RAM DEVENDRA KUMAR PROP RAMCHANDRA GUNWANI GOVIND BAZAR, KILA CHOWK,DATIA
City: DATIA State: MADHYA PRADESH	City: DATIA State: MADHYA PRADESH
GST: 23AHEPG0999H1ZD	GST: 23AHEPG0999H1ZD
State Code: 23 Pan No: AHEPG0999H	State Code: 23 Pan No: AHEPG0999H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: SJARANDESH Lorry No: MP09AG1184 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3875.00	387500.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	387500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 292012171382				IGST:	5.00	19375.00	
EwayBill ValidDate: 13/08/2025				Rate Diff./Qntl:		0.00	
Invoice No: 23842318910d9848e5d5e40502755e7c080e7ba7bc				Other Expense:		0.00	
eb8c3c217def2c43c19d6b				Round Off:		0.00	
ACK: 122528001493711				Total Amount:		406,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		406875.00	

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy 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