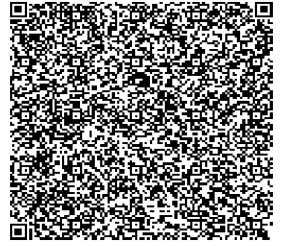




NAVKAAR TRADERS

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: SB2025-26-5696	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6359	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G	Consigned To, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G

Mill Name: NSWAMISAMARTH
FSSAI No :

Driver No:

RefBy JAYSHANKAR

Season: 24/25

Dispatched From: NSWAMISAMARTH

Lorry No: MH18BZ7246

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3725.00	1117500.00

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1117500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55875.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,173,375.00

TCS %: 0.000 0.00

TCS Net Payable: 1173375.00

Eway Bill No: 251990851949

EwayBill ValidDate: 07/07/2025

ElInvoice No: 47edfaf46a8479a903d18898e201ff6f574312f6b832a
247ca931277ddd00304

ACK: 122527462804306

Bank Details:

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

Eleven Lac Seventy Three Thousand Three 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