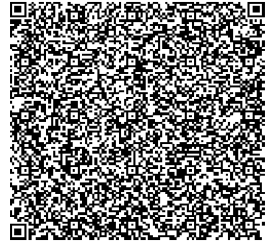




NAVKAAR TRADERS

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: SB2025-26-10881	Transport Mode: Road
Invoice Date: 19/09/2025 Do No: 11979	Date Of Supply: 19/09/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD City: PIPARIYA State: MADHYA PRADESH GST: 23ABVFS6371A1Z1 State Code: 23 Pan No: ABVFS6371A FSSAI No : TAN No : BPLS12248F	Consigned To, MAHILA AAJEEVIKA AUDHOGIK SAHAKARI SANSTHA MARYADIT SHIVPURI KOTHI NO 26 FATEHPUR ROAD City: SHIVPURI State: MADHYA PRADESH GST: 23AAIAM5950E1ZP State Code: 23 Pan No: AAIAM5950E FSSAI No : TAN No :

Mill Name: NAAYAN Driver No: 7247768641
FSSAI No :
RefBy SURAJJAI Season: 24-25
Dispatched From: NAAYAN Lorry No: MP09HH5227 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4061.00	1218300.00
Sale Rate:	3855.00 + 6.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1218300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272040430358						IGST:	60915.00
EwayBill ValidDate: 23/09/2025						Rate Diff./Qntl:	0.00
Invoice No: 29a18ecd42dc5b8e1d1843e0caa6e7bb478e1e9940						Other Expense:	0.00
3e6eb7510a9f80fc77988f						Round Off:	0.00
ACK: 122528684990699						Total Amount:	1,279,215.00
						TCS %:	0.00
						TCS Net Payable:	1279215.00

Bank Details:

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

Twelve Lac Seventy Nine Thousand Two Hundred Fifteen 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