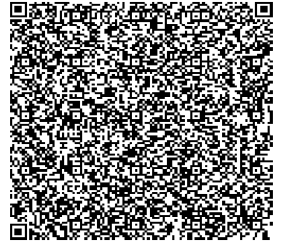




NAVKAAR TRADERS

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: SB2025-26-8467	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9217	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, HANUMAN TRADING COMPANY A B ROAD,KOLARAS City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E	Consigned To, HANUMAN TRADING COMPANY A B ROAD,KOLARAS City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24-25
Dispatched From: SKRISHNA Lorry No: MP09DF0954 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3885.00	1359750.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1359750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 212012541239				IGST:	5.00		67987.50
EwayBill ValidDate: 12/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: 0606a839faad7061df95eb28bcf5d3a28b1dedac202				Other Expense:			0.00
de564e75f714e9ef3aef5				Round Off:			0.50
ACK: 122528011378837				Total Amount:			1,427,738.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1427738.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty Eight 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