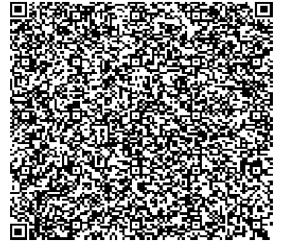




NAVKAAR TRADERS

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: SB2025-26-6776	Transport Mode: Road
Invoice Date: 18/07/2025 Do No: 7546	Date Of Supply: 18/07/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, CHANCHAL TRADER CHAWLA CHAMBER SHOP NO F 18, BOGDA NO 2 SARDAR PATEL BRIDGE City: INDORE State: MADHYA PRADESH GST: 23ANQPK6378Q1Z0 State Code: 23 Pan No: ANQPK6378Q FSSAI No : TAN No :	Consigned To, CHANCHAL TRADER CHAWLA CHAMBER SHOP NO F 18, BOGDA NO 2 SARDAR PATEL BRIDGE City: INDORE State: MADHYA PRADESH GST: 23ANQPK6378Q1Z0 State Code: 23 Pan No: ANQPK6378Q FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy NANAKSUGARS

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MP09HH2347

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3870.00	774000.00
Sale Rate:	3870.00 + 0.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						774000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38700.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202000209292						Total Amount:	812,700.00
EwayBill ValidDate: 23/07/2025						TCS %:	0.000
Invoice No: 852faa31bf1ccb331982f0dbd60ff55d9a21b19b1ade 4905ee1f57b3e9be5582						TCS Net Payable:	812700.00
ACK: 122527696716754							

Bank Details:

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

Eight Lac Twelve Thousand Seven Hundred 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