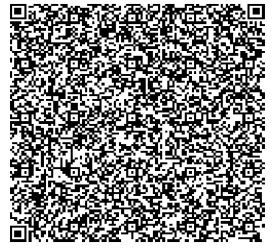




NAVKAAR TRADERS

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: SB2025-26-11473	Transport Mode: Road
Invoice Date: 29/09/2025 Do No: 12773	Date Of Supply: 29/09/2025
State: Maharashtra State Code: 27	Place Of Supply: KATNI JABALPUR MADHYA PRADESH
Buyer, ANANT RAM MOR JALPA DEVI WARD SHAKTI NAGAR COLONY MURWARA KATNI ANANT RAM MOR MADHYA PRADESH 483501 City: KATNI JABALPUR State: MADHYA PRADESH GST: 23adspm6406f1zj State Code: 23 Pan No: ADSPM6406F FSSAI No : TAN No :	Consigned To, ANANT RAM MOR JALPA DEVI WARD SHAKTI NAGAR COLONY MURWARA KATNI ANANT RAM MOR MADHYA PRADESH 483501 City: KATNI JABALPUR State: MADHYA PRADESH GST: 23adspm6406f1zj State Code: 23 Pan No: ADSPM6406F FSSAI No : TAN No :

Mill Name: SJARANDESH

Driver No:

FSSAI No :

RefBy CHANDRSHIVJI

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MH24AU7666

To: KATNI JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3873.00	619680.00
Sale Rate:	3873.00 + 0.00						0.00
Grade:	SUPER S/30 (S1)						619680.00
						CGST:	0.00
						SGST:	0.00
						IGST:	30984.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202047107029						Total Amount:	650,664.00
EwayBill ValidDate: 06/10/2025						TCS %:	0.000
Invoice No: b152dbf6a13d6aaef2df5e9351706b1aaebbab7ea24 b8b07b16779deba97b823						TCS Net Payable:	650664.00
ACK: 122528844353391							

Bank Details:

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

Six Lac Fifty Thousand Six Hundred Sixty Four 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