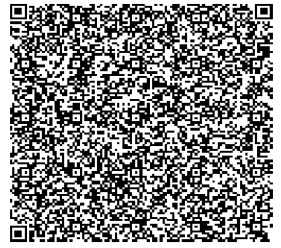




NAVKAAR TRADERS

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: SB2025-26-5594	Transport Mode: Road
Invoice Date: 02/07/2025 Do No: 5838	Date Of Supply: 02/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, GAURAV AND BROTHERS JAIRAJ CHOWK City: MANDSAUR State: MADHYA PRADESH GST: 23ASBPG7186L1ZJ State Code: 23 Pan No: ASBPG7186L FSSAI No : TAN No :	Consigned To, GAURAV AND BROTHERS JAIRAJ CHOWK City: MANDSAUR State: MADHYA PRADESH GST: 23ASBPG7186L1ZJ State Code: 23 Pan No: ASBPG7186L FSSAI No : TAN No :

Mill Name: ABALEGAON
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: KA47A0288

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000.00
<hr/>							
Sale Rate:	3820.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		573000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201989820041			IGST:		5.00	28650.00
EwayBill ValidDate:	06/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	ccaa05e4ef1525b3b1636f40734646df45e86017006			Other Expense:		0.00	
	479c09ed02828f85d02d5			Round Off:		0.00	
ACK:	122527431040728			Total Amount:		601,650.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		601650.00	

Bank Details:

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

Six Lac One Thousand Six Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory