



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: SB2025-26-6984	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7729	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BAMNIA MADHYA PRADESH
Buyer, MANDOT KIRANA STORES NEAR KARWAD ROAD BAMNIYA BAMANIYA WARD NO 14 / 663/1 MADHYA PRADESH 457770 City: BAMNIA State: MADHYA PRADESH GST: 23AGTPM0680R1ZN State Code: 23 Pan No: AGTPM0680R FSSAI No : TAN No :	Consigned To, MANDOT KIRANA STORES NEAR KARWAD ROAD BAMNIYA BAMANIYA WARD NO 14 / 663/1 MADHYA PRADESH 457770 City: BAMNIA State: MADHYA PRADESH GST: 23AGTPM0680R1ZN State Code: 23 Pan No: AGTPM0680R FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MP46ZE5616

To: BAMNIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00

Sale Rate: 3785.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1324750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66237.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,390,988.00

TCS %: 0.000 0.00

TCS Net Payable: 1390988.00

Eway Bill No: 252002117691

EwayBill ValidDate: 26/07/2025

Invoice No: 27b771cdc965a2b55d50ba914d9cc032ec29847e47
4fac1efbf2ee975d1d7194

ACK: 122527740374488

Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory