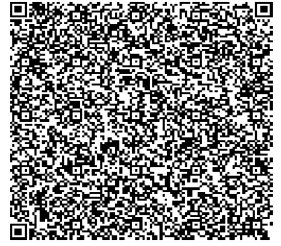




# NAVKAAR TRADERS

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: SB2025-26-6624	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7414	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D	Consigned To, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy HIRASUGAR Season: 24-25  
Dispatched From: NPRASAD Lorry No: MP04HE4590 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3765.00	1016550.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1016550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261999153782				IGST:	5.00		50827.50
EwayBill ValidDate: 20/07/2025				Rate Diff:/Qntl:			0.00
Invoice No: 401d2aa27475b7ca61280c7b9a0615845861f0a9aa				Other Expense:			0.00
6ebd81507ffb29aeb84811				Round Off:			0.50
ACK: 122527672354691				Total Amount:			1,067,378.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1067378.00

### Bank Details:

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

Ten Lac Sixty Seven Thousand Three Hundred Seventy 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