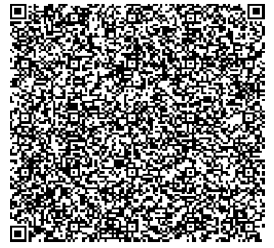




NAVKAAR TRADERS

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: SB2025-26-10921	Transport Mode: Road
Invoice Date: 20/09/2025 Do No: 12109	Date Of Supply: 20/09/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, RAJAT KIRANA STORE NEW BUSTAND BHITARWAR WARD NO 10 MADHYA PRADESH 475220 City: GWALIOR State: MADHYA PRADESH GST: 23AYWPA9564D1Z7 State Code: 23 Pan No: AYWPA9564D FSSAI No : TAN No :	Consigned To, RAJAT KIRANA STORE NEW BUSTAND BHITARWAR WARD NO 10 MADHYA PRADESH 475220 City: GWALIOR State: MADHYA PRADESH GST: 23AYWPA9564D1Z7 State Code: 23 Pan No: AYWPA9564D FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MP09HJ5383 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate:	3870.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1354500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67725.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202040926393						Total Amount:	1,422,225.00
EwayBill ValidDate: 27/09/2025						TCS %:	0.000
Invoice No: 21f5b5073d7e36a21f8edd419a2d4eb755862d77fe3 c1e06cf7823db22fb8dc6						TCS Net Payable:	1422225.00
ACK: 122528697288901							

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five 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