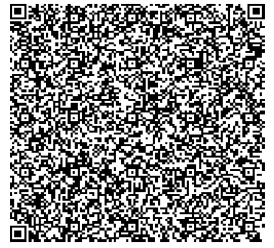




NAVKAAR TRADERS

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: SB2025-26-9472	Transport Mode: Road
Invoice Date: 25/08/2025 Do No: 10507	Date Of Supply: 25/08/2025
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B	Consigned To, R R TRADERS 0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226 City: TAL State: MADHYA PRADESH GST: 23ALKPM1423E1ZL State Code: 23 Pan No: ALKPM1423E FSSAI No : TAN No : BPLP07400B

Mill Name: KJAWHARKOL
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: MH18BZ9569

To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3903.00	1366050.00

Sale Rate: 3903.00 + 0.00

Grade: M/30

Freight: 0.00

Taxable Amount: 1366050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 68302.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,434,353.00

TCS %: 0.000 0.00

TCS Net Payable: 1434353.00

Eway Bill No: 252024005949

EwayBill ValidDate: 31/08/2025

ElInvoice No: 78d1a35fc47e9ee9548773377e2749047b3fa67e22b
edec5ef64e0bb9d8b5e4d

ACK: 122528276721120

Bank Details:

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

Fourteen Lac Thirty Four Thousand Three Hundred Fifty Three 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