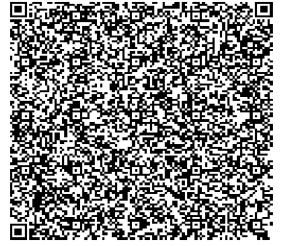




# NAVKAAR TRADERS

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: SB2025-26-8633	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9530	Date Of Supply: 08/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SANDEEP CORPORATION USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020 City: INDORE State: MADHYA PRADESH GST: 23HSPPD5101R1ZE State Code: 23 Pan No: HSPPD5101R FSSAI No : TAN No :	Consigned To, SANDEEP CORPORATION USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020 City: INDORE State: MADHYA PRADESH GST: 23HSPPD5101R1ZE State Code: 23 Pan No: HSPPD5101R FSSAI No : TAN No :

Mill Name: BMALEGAON  
FSSAI No :

Driver No:

RefBy AMAY

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MP09HH4606

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00

Sale Rate: 3880.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 1164000.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 58200.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 1,222,200.00  
TCS %: 0.000 0.00  
TCS Net Payable: 1222200.00

Eway Bill No: 252013947652

EwayBill ValidDate: 12/08/2025

Invoice No: 5cca14463e31ecf91d55d45d24907b35d299f5395faf  
12361b2d37c39e1ad62c

ACK: 122528049284902

### Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred 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

*Amjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory