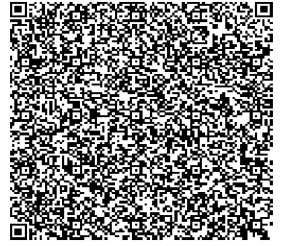




NAVKAAR TRADERS

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: SB2025-26-7825	Transport Mode: Road
Invoice Date: 31/07/2025	Date Of Supply: 31/07/2025
State: Maharashtra	Place Of Supply: JHAKNAVDA MADHYA PRADESH
Do No: 8769	
State Code: 27	
Buyer, PRADEEP KUMAR BAPULAL PALRECHA	Consigned To, PRADEEP KUMAR BAPULAL PALRECHA
PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD, JHAKNAWAD TEHSIL PETLAWAD.	PRADEEP KUMAR BAPULAL 01, SADAR BAZAR JHAKNAWAD, JHAKNAWAD TEHSIL PETLAWAD.
City: JHAKNAVDA State: MADHYA PRADESH	City: JHAKNAVDA State: MADHYA PRADESH
GST: 23AKZPP4890L1Z5	GST: 23AKZPP4890L1Z5
State Code: 23 Pan No: AKZPP4890L	State Code: 23 Pan No: AKZPP4890L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: MH18BH4350

To: JHAKNAVDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.00	1358000.00
Sale Rate:	3880.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1358000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67900.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212008381131						Total Amount:	1,425,900.00
EwayBill ValidDate: 04/08/2025						TCS %:	0.000
Invoice No: 0348ade186c94a3ababc85afa88272d084a41fc4361						TCS Net Payable:	1425900.00
a93eaa18f2b96db6208a3							
ACK: 122527894724586							

Bank Details:

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

Fourteen Lac Twenty Five Thousand Nine 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory