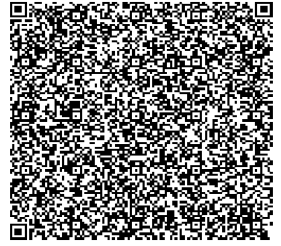




NAVKAAR TRADERS

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: SB2025-26-6873	Transport Mode: Road
Invoice Date: 21/07/2025	Date Of Supply: 21/07/2025
State: Maharashtra	Place Of Supply: BHOLIYA MADHYA PRADESH
Do No: 7688	
State Code: 27	
Buyer, GIRDHARI LAL SAMRATHMAL	Consigned To, GIRDHARI LAL SAMRATHMAL
BHOLIYA	BHOLIYA
City: BHOLIYA State: MADHYA PRADESH	City: BHOLIYA State: MADHYA PRADESH
GST: 23CDZPD9996A1Z0	GST: 23CDZPD9996A1Z0
State Code: 23 Pan No: CDZPD9996A	State Code: 23 Pan No: CDZPD9996A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ17GA6135

To: BHOLIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00

Sale Rate: 3755.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1126500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56325.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,182,825.00

TCS %: 0.000 0.00

TCS Net Payable: 1182825.00

Eway Bill No: 262001402278

EwayBill ValidDate: 25/07/2025

Invoice No: aa16c4377ce02db3967d62a70572aa50c780ab2599
613617a1163af13d0c5a25

ACK: 122527723178179

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight 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