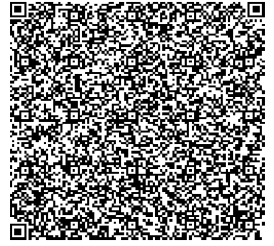




NAVKAAR TRADERS

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: SB2025-26-9274	Transport Mode: Road
Invoice Date: 21/08/2025	Date Of Supply: 21/08/2025
State: Maharashtra	Place Of Supply: INDORE MADHYA PRADESH
Do No: 10195	
State Code: 27	
Buyer, BHAGATRAM RAJUKUMAR	Consigned To, BHAGATRAM RAJUKUMAR
LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007	LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AADFB9630J1ZJ	GST: 23AADFB9630J1ZJ
State Code: 23 Pan No: AADFB9630J	State Code: 23 Pan No: AADFB9630J
FSSAI No :	FSSAI No :
TAN No : BPLM02299D	TAN No : BPLM02299D

Mill Name: NSWAMISAMARTH
FSSAI No :

Driver No:

RefBy BHAGATRAM

Season: 24-25

Dispatched From: NSWAMISAMARTH

Lorry No: MP28H2589

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3900.00	156000.00

Sale Rate: 3900.00 + 0.00
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 156000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 7800.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 163,800.00

TCS %: 0.000 0.00

TCS Net Payable: 163800.00

Eway Bill No: 232021203131

EwayBill ValidDate: 24/08/2025

Invoice No: 7290964aac10fb3d06a404bbfda487b4853a0639633
93418dcf3a2014e890a83

ACK: 122528213052308

Bank Details:

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

One Lac Sixty Three Thousand Eight 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