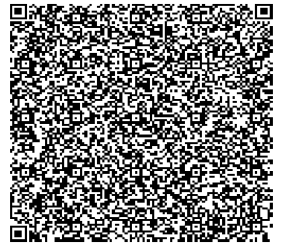




# NAVKAAR TRADERS

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: SB2025-26-8415	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9364	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN  MANGALWARA BAZAR DIST- HOSHANGABAD  City: PIPARIYA State: MADHYA PRADESH GST: 23ABVFS6371A1Z1 State Code: 23 Pan No: ABVFS6371A FSSAI No : TAN No : BPLS12248F	Consigned To, MAHILA AAJEEVIKA AUDHOGIK SAHAKARI SANSTHA MARYADIT SHIVPURI KOTHI NO 26 FATEHPUR ROAD  City: SHIVPURI State: MADHYA PRADESH GST: 23AAIAM5950E1ZP State Code: 23 Pan No: AAIAM5950E FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9039041524  
FSSAI No :  
RefBy SURAJJAI Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: MP09HJ7527 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4056.00	1419600.00
Sale Rate:	3870.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1419600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 232012312660						IGST:	70980.00
EwayBill ValidDate: 12/08/2025						Rate Diff./Qntl:	0.00
Invoice No: ef91657ee9cc69463d52c362effcde09701425c702bb						Other Expense:	0.00
40059748666c8943828a						Round Off:	0.00
ACK: 122528005612642						Total Amount:	1,490,580.00
						TCS %:	0.00
						TCS Net Payable:	1490580.00

### Bank Details:

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

Fourteen Lac Ninty Thousand Five Hundred Eighty 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