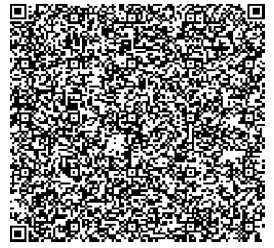




NAVKAAR TRADERS

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: SB2025-26-9563	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10569	Date Of Supply: 26/08/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B	Consigned To, JAIN TRADING COMPANY MANUSHREE NAGAR CHOTA BANGARDA ROAD City: INDORE State: MADHYA PRADESH GST: 23AEFPJ0549E1ZZ State Code: 23 Pan No: AEFPJ0549E FSSAI No : TAN No : BPLR07757B

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH18BG5531

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3980.00	398000.00

Sale Rate: 3980.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 398000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19900.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 417,900.00

TCS %: 0.000 0.00

TCS Net Payable: 417900.00

Eway Bill No: 282024957962

EwayBill ValidDate: 30/08/2025

Invoice No: 7fbe128149bdd663b6d383115e015c2cf83bafed8b3
e757b0a1aec767e3a7c23

ACK: 122528299912129

Bank Details:

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

Four Lac Seventeen 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