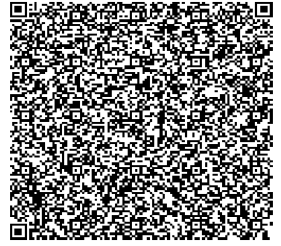




NAVKAAR TRADERS

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: SB2025-26-7122	Transport Mode: Road
Invoice Date: 23/07/2025 Do No: 7898	Date Of Supply: 23/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KUKSHI MADHYA PRADESH
Buyer, SHAGUN TRADERS	Consigned To, SHAGUN TRADERS
DAIMOND 7,GROUNG DHAR CHIKALDA MARG	DAIMOND 7,GROUNG DHAR CHIKALDA MARG
City: KUKSHI State: MADHYA PRADESH	City: KUKSHI State: MADHYA PRADESH
GST: 23AJWPJ4137C1ZB	GST: 23AJWPJ4137C1ZB
State Code: 23 Pan No: AJWPJ4137C	State Code: 23 Pan No: AJWPJ4137C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 23/24
Dispatched From: NAAYAN Lorry No: MH18BZ7450 To: KUKSHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3825.00	1338750.00
<hr/>							
Sale Rate:	3825.00 + 0.00 Commission			Freight:		0.00	
Grade:	QUIENERGY BAGSUPER S/30 (S1)			Taxable Amount:		1338750.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	202002934389			IGST:		5.00	66937.50
EwayBill ValidDate:	24/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	fd43526a9e6e7bef913c909c48446400cda3255839a			Other Expense:		0.00	
	39a98d8e7b104d315fc73			Round Off:		0.50	
ACK:	122527760930529			Total Amount:		1,405,688.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1405688.00	

Bank Details:

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

Fourteen Lac Five Thousand Six Hundred Eighty Eight 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