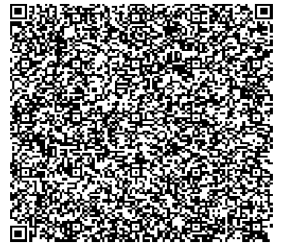




# NAVKAAR TRADERS

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: SB2025-26-6391	Transport Mode: Road
Invoice Date: 15/07/2025 Do No: 7129	Date Of Supply: 15/07/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E	Consigned To, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy BINDAL

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG6886

To: KHANDWA

Particulars		Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG			17011490	250.00	50	500	3765.00	941250.00
Sale Rate:		3765.00 + 0.00 Commission				Freight:		0.00
Grade:		SUPER S/30 (S1)				Taxable Amount:		941250.00
						CGST:		0.00
						SGST:		0.00
Eway Bill No:		221997848198				IGST:		47062.50
EwayBill ValidDate:		17/07/2025				Rate Diff./Qntl:		0.00
EInvoice No:		2e86ac2daf551ad7dbff2070809994b45f25b4ba3866				Other Expense:		0.00
		99784659938a5c987be9				Round Off:		0.50
ACK:		122527641866633				Total Amount:		988,313.00
						TCS %:		0.000
						TCS Net Payable:		988313.00

### Bank Details:

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory