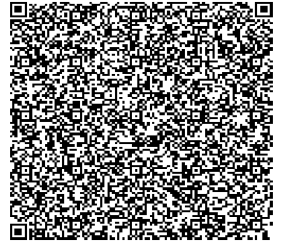




NAVKAAR TRADERS

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: SB2025-26-8148	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9031	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SINGOLI MADHYA PRADESH
Buyer, PYARCHAND CHHAGANLAL 10 AHINSA PATH City: SINGOLI State: MADHYA PRADESH GST: 23AJOPV8431B1Z4 State Code: 23 Pan No: AJOPV8431B FSSAI No : TAN No :	Consigned To, PYARCHAND CHHAGANLAL 10 AHINSA PATH City: SINGOLI State: MADHYA PRADESH GST: 23AJOPV8431B1Z4 State Code: 23 Pan No: AJOPV8431B FSSAI No : TAN No :

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy MADHAV/TRADERS

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: RJ27GE1727

To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
<hr/>							
Sale Rate:	3850.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1347500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282010657740			IGST:		5.00	67375.00
EwayBill ValidDate:	10/08/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	b9116dc0c66d519f5ca4b437f6a8a6365f07cf22fc21d			Other Expense:		0.00	
	1d40ef75714fca82ac5			Round Off:		0.00	
ACK:	122527958553552			Total Amount:		1,414,875.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1414875.00	

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy Five 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