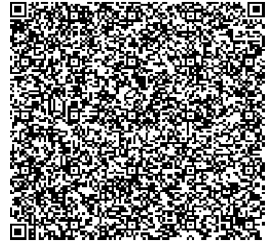




NAVKAAR TRADERS

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: SB2025-26-10419	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11595	Date Of Supply: 13/09/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D	Consigned To, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007 City: INDORE State: MADHYA PRADESH GST: 23AADFB9630J1ZJ State Code: 23 Pan No: AADFB9630J FSSAI No : TAN No : BPLM02299D

Mill Name: ABVIHAL Driver No:
FSSAI No :
RefBy JAISAINAGAR Season: 23-24
Dispatched From: ABVIHAL Lorry No: MH12VF0064 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3820.00	1719000.00
Sale Rate:	3820.00 + 0.00					Freight:	0.00
Grade:	D COLOR ORD S/30					Taxable Amount:	1719000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	85950.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202036426401						Total Amount:	1,804,950.00
EwayBill ValidDate: 17/09/2025						TCS %:	0.000
Invoice No: f90c8f11df53ec169d231a9e38c14857078e2d7eb8b 03ee340e38558ce870599						TCS Net Payable:	1804950.00
ACK: 122528592130727							

Bank Details:

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

Eighteen Lac Four Thousand Nine Hundred Fifty 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