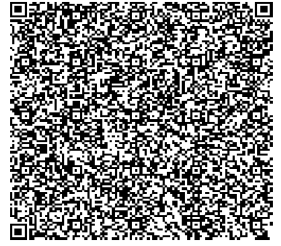




NAVKAAR TRADERS

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: SB2025-26-6097 | Transport Mode: Road |
| Invoice Date: 10/07/2025 Do No: 6800 | Date Of Supply: 10/07/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, SANDEEP CORPORATION USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020 City: INDORE State: MADHYA PRADESH GST: 23HSPPD5101R1ZE State Code: 23 Pan No: HSPPD5101R FSSAI No : TAN No : | Consigned To, SANDEEP CORPORATION USHMAN BAG GODWAN NO 4 INDORE HALKA NO 65 OLD 26 MADHYA PRADESH GROUND FLOOR 452020 City: INDORE State: MADHYA PRADESH GST: 23HSPPD5101R1ZE State Code: 23 Pan No: HSPPD5101R FSSAI No : TAN No : |

Mill Name: BJAISHREERAM

Driver No:

FSSAI No :

RefBy ANKITINDORE

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: KA28AA5152

To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3775.00 | 1321250.00 |

Sale Rate: 3775.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1321250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 66062.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,387,313.00

TCS %: 0.000 0.00

TCS Net Payable: 1387313.00

Eway Bill No: 281995101976

EwayBill ValidDate: 14/07/2025

Invoice No: 3bee4ceb122325b0754f096211a7e5eaa40deef6fb8
a7167d4c7951146a78181

ACK: 122527578480131

Bank Details:

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

Thirteen Lac Eighty Seven 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory