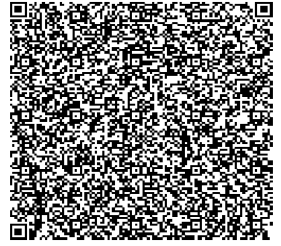




NAVKAAR TRADERS

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: SB2025-26-6149	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6817	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :	Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy HIRASUGAR Season: 24/25
Dispatched From: NPRAVRA Lorry No: MH18BZ9787 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3745.00	149800.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	149800.00
						CGST:	0.00
						SGST:	0.00
						IGST:	7490.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261995578781						Total Amount:	157,290.00
EwayBill ValidDate: 14/07/2025						TCS %:	0.000
Invoice No: bf49a88df1e899b007093c479d4fcd9d56f82461f256 a78a3eee3ef8bee73c49						TCS Net Payable:	157290.00
ACK: 122527589833791							

Bank Details:

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

One Lac Fifty Seven Thousand Two Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory