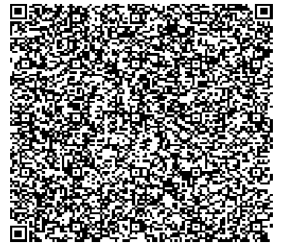




NAVKAAR TRADERS

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: SB2025-26-8056	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8830	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A	Consigned To, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy SHRENIK

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MP09AE9499

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
<hr/>							
Sale Rate:	3850.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1155000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292009882778			IGST:		5.00	57750.00
EwayBill ValidDate:	06/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	f84c4ff9876bfec0d901d7e3c4e79313e921964229dd			Other Expense:		0.00	
	604ef9d2710a3cf4f9ab			Round Off:		0.00	
ACK:	122527938399929			Total Amount:		1,212,750.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1212750.00	

Bank Details:

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

Twelve Lac Twelve Thousand Seven 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory