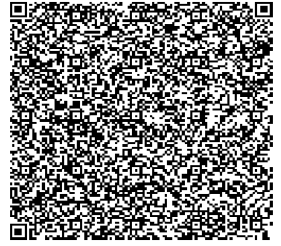




NAVKAAR TRADERS

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: SB2025-26-8353	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9205	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KATNI MADHYA PRADESH
Buyer, AJAY ENTERPRISES BESIDE KHERMAI MANDIR PRAKASH MARKET JHANDA BAZAR City: KATNI State: MADHYA PRADESH GST: 23ANCP0032F1Z2 State Code: 23 Pan No: ANCP0032F FSSAI No : TAN No :	Consigned To, AJAY ENTERPRISES BESIDE KHERMAI MANDIR PRAKASH MARKET JHANDA BAZAR City: KATNI State: MADHYA PRADESH GST: 23ANCP0032F1Z2 State Code: 23 Pan No: ANCP0032F FSSAI No : TAN No :

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy CHANDRSHIVJI

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: CG04PT4648

To: KATNI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1354500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67725.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 262012069835

EwayBill ValidDate: 13/08/2025

Invoice No: 59215a37a4442b2415877e3ea34f477c3e1075ad68f
819cbcd8549a4fbd528ff

ACK: 122527998547715

Total Amount: 1,422,225.00

TCS %: 0.000 0.00

TCS Net Payable: 1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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