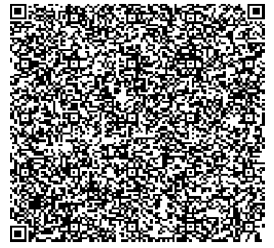




NAVKAAR TRADERS

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: SB2025-26-9313	Transport Mode: Road
Invoice Date: 21/08/2025 Do No: 10304	Date Of Supply: 21/08/2025
State: Maharashtra State Code: 27	Place Of Supply: TIKAMGARH MADHYA PRADESH
Buyer, SAHU SALES CORPORATION PURANI GALLA MANDI PURANI GALLA MANDI TIKAMGARH 00 MADHYA PRADESH 472001 City: TIKAMGARH State: MADHYA PRADESH GST: 23ADMPS7874H1ZX State Code: 23 Pan No: ADMPS7874H FSSAI No : TAN No :	Consigned To, SAHU SALES CORPORATION PURANI GALLA MANDI PURANI GALLA MANDI TIKAMGARH 00 MADHYA PRADESH 472001 City: TIKAMGARH State: MADHYA PRADESH GST: 23ADMPS7874H1ZX State Code: 23 Pan No: ADMPS7874H FSSAI No : TAN No :

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24-25
Dispatched From: SJARANDESH Lorry No: MP09DS1294 To: TIKAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3895.00	525825.00
Sale Rate:	3895.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	525825.00
						CGST:	0.00
						SGST:	0.00
						IGST:	26291.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 222021486292						Total Amount:	552,116.00
EwayBill ValidDate: 28/08/2025						TCS %:	0.000
Invoice No: a99b5162b5306e8cdc102da3d6222682f638bcda49 d3bc432d71783c5dbfdae3						TCS Net Payable:	552116.00
ACK: 122528220187921							

Bank Details:

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

Five Lac Fifty Two Thousand One Hundred Sixteen 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