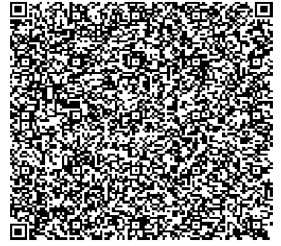




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1863	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2046	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MANAWAR MADHYA PRADESH
Buyer, NAMAN TRADERS GANDHWANI GANDHWANI . MADHYA PRADESH 454446	Consigned To, NAMAN TRADERS GANDHWANI GANDHWANI . MADHYA PRADESH 454446
BillTo, City: MANAWAR State: MADHYA PRADESH GST: 23AJIPJ6118R1ZT State Code: 23 Pan No: AJIPJ6118R FSSAI No : TAN No :	ShipTo, City: MANAWAR State: MADHYA PRADESH GST: 23AJIPJ6118R1ZT State Code: 23 Pan No: AJIPJ6118R FSSAI No : TAN No :

Mill Name: NAAYAN
FSSAI No :

Driver No:

RefBy ARIHANTSUGAR
Dispatched From: NAAYAN

Lorry No: MP09HJ5427
Season: 23-24
To: MANAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			570000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231954742836				IGST:	5.00		28500.00
EwayBill ValidDate: 04/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 12689486792faefbd9ee6497c26b9df60a5cc9ceb24				Other Expense:			0.00
4234cbaf24b214d7bfb05				Round Off:			0.00
ACK: 122526532527347				Total Amount:			598,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			598500.00

Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred 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