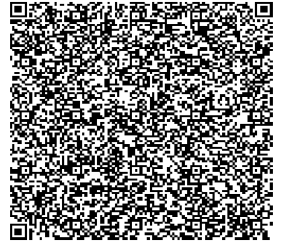




# NAVKAAR TRADERS

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: SB2025-26-2233	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2415	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN	Consigned To, MAHILA AAJEEVIKA AUDYOGIK SAHKARI SANSTHA MARYADIT DEWAS
MANGALWARA BAZAR DIST- HOSHANGABAD	TAKE HOME, RASHAN FACTORYRAM NAGAR KE PASS, KHATAMBA
City: PIPARIYA State: MADHYA PRADESH	City: DEWAS State: MADHYA PRADESH
GST: 23ABVFS6371A1Z1	GST: 23AAIAM3935F1ZQ
State Code: 23 Pan No: ABVFS6371A	State Code: 23 Pan No: AAIAM3935F
FSSAI No :	FSSAI No :
TAN No : BPLS12248F	TAN No :

Mill Name: ABSONARI Driver No: 6269212742  
FSSAI No :  
RefBy SURAJJAI Season: 24/25  
Dispatched From: ABSONARI Lorry No: MP09DJ1926 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3941.00	1379350.00
Sale Rate:	3755.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1379350.00
						CGST:	0.00
						SGST:	0.00
						IGST:	68967.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 291957900695						Total Amount:	1,448,318.00
EwayBill ValidDate: 13/05/2025						TCS %:	0.000
Invoice No: 3c65c760ad499f033bd0630fc972a457e814bb15c67						TCS Net Payable:	1448318.00
3e78512494f8adf4431f6							
ACK: 122526622448969							

### Bank Details:

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

Fourteen Lac Fourty Eight Thousand Three Hundred Eighteen 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