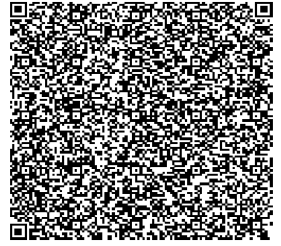




# NAVKAAR TRADERS

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: SB2025-26-2115	Transport Mode: Road
Invoice Date: 07/05/2025 Do No: 2346	Date Of Supply: 07/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SENDHWA MADHYA PRADESH
Buyer, SHREE KALKA AGENCY 2, SADAR BAZAR,SENDHWA	Consigned To, SHREE KALKA AGENCY 2, SADAR BAZAR,SENDHWA
BillTo, City: SENDHWA State: MADHYA PRADESH GST: 23ACRPT9570B1Z8 State Code: 23 Pan No: ACRPT9570B FSSAI No : TAN No :	ShipTo, City: SENDHWA State: MADHYA PRADESH GST: 23ACRPT9570B1Z8 State Code: 23 Pan No: ACRPT9570B FSSAI No : TAN No :

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy SHREEKALKA  
Dispatched From: NAAYAN

Lorry No: MH18BA2071

Season: 23/24  
To: SENDHWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			943750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241956892161			IGST:		5.00	47187.50
EwayBill ValidDate:	08/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	13965f9fd44e07f744bc762555255a442b2d6486d22			Other Expense:			0.00
	ac830a895bb98c4d08fec			Round Off:			0.50
ACK:	122526594385341			Total Amount:			990,938.00
				TCS %:		0.000	0.00
				TCS Net Payable:			990938.00

### Bank Details:

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

Nine Lac Ninty Thousand Nine Hundred Thirty Eight 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