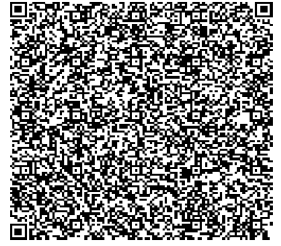




NAVKAAR TRADERS

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: SB2025-26-1958	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2181	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, M R TRADERS 1 KALLAN GANJ KHANDWA	Consigned To, M R TRADERS 1 KALLAN GANJ KHANDWA
Bill To, City: KHANDWA State: MADHYA PRADESH GST: 23AKZPP4892J1Z7 State Code: 23 Pan No: AKZPP4892J FSSAI No : TAN No :	Ship To, City: KHANDWA State: MADHYA PRADESH GST: 23AKZPP4892J1Z7 State Code: 23 Pan No: AKZPP4892J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy HARIBROKER
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: MH16AY8049 To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	291955686375						
EwayBill ValidDate:	07/05/2025						
ElInvoice No:	9344e52e586e8a23271a72fd79fabd50ec21f81aee5f e660a998e37bb05ee359						
ACK:	122526559797217						
Freight:							0.00
Taxable Amount:							386000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	19300.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							405,300.00
TCS %:						0.000	0.00
TCS Net Payable:							405300.00

Bank Details:

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

Four Lac Five Thousand Three 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