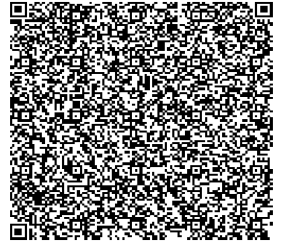




NAVKAAR TRADERS

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: SB2025-26-1054	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1098	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NAYAGAON MADHYA PRADESH
Buyer, MAA PANJHIRIYA TRADERS POST SINGHPUR,TAHSIL AJAYGARH NAYAGAON 14 MADHYA PRADESH 488222 BillTo, City: NAYAGAON State: MADHYA PRADESH GST: 23DWGPG0643N1ZJ State Code: 23 Pan No: DWGPG0643N FSSAI No : TAN No :	Consigned To, MAA PANJHIRIYA TRADERS POST SINGHPUR,TAHSIL AJAYGARH NAYAGAON 14 MADHYA PRADESH 488222 ShipTo, City: NAYAGAON State: MADHYA PRADESH GST: 23DWGPG0643N1ZJ State Code: 23 Pan No: DWGPG0643N FSSAI No : TAN No :

Mill Name: ANILENGA Driver No:
FSSAI No :
RefBy MANISH Season: 24-25
Dispatched From: ANILENGA Lorry No: MH09GG7578 To: NAYAGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:		0.00	
Grade:	M/30			Taxable Amount:		1319500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201946031475			IGST:		5.00	65975.00
EwayBill ValidDate:	24/04/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	a6a655649de32107d30ed814e1c2ad79bccd0dcbd9 bbf6bdf5c14428e0bee7fc			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122526298588200			Total Amount:		1,385,475.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1385475.00	

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy Five 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