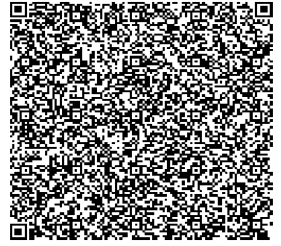




NAVKAAR TRADERS

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: SB2025-26-835	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 950	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, NIKHIL ENTERPRISES ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH 450001 BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23BXVPS0424B1ZM State Code: 23 Pan No: BXVPS0424B FSSAI No : TAN No :	Consigned To, NIKHIL ENTERPRISES ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH 450001 ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23BXVPS0424B1ZM State Code: 23 Pan No: BXVPS0424B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy YASHKHANDWA
Dispatched From: NJAIBHAVANI

Lorry No: MP09HG9925

Season: 24-25
To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3805.00	570750.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			570750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271944037900				IGST:	5.00		28537.50
EwayBill ValidDate: 17/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4bd83f2e7b6191b2c53ac02427bf399f916a6a97e70				Other Expense:			0.00
ef880cacedb8901192b7d				Round Off:			0.50
ACK: 122526250768132				Total Amount:			599,288.00
				TCS %:	0.000		0.00
				TCS Net Payable:			599288.00

Bank Details:

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

Five Lac Ninty Nine Thousand Two Hundred Eighty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory