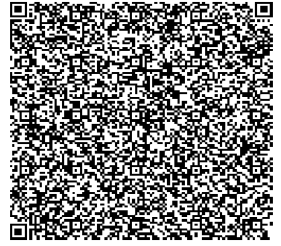




NAVKAAR TRADERS

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: SB2025-26-1370	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1425	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD	Consigned To, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy SUNILRAJENDRA
Dispatched From: AAKLUJ

Season: 24/25
Lorry No: MP44HA0801 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3770.00	1093300.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1093300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261949401082			IGST:		5.00	54665.00
EwayBill ValidDate:	29/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	15b55da3eb15aa6743f0ca04e059bf1eb770d2ae07e			Other Expense:			0.00
	1cf7eb5f04b1748872fa0			Round Off:			0.00
ACK:	122526379237214			Total Amount:			1,147,965.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1147965.00

Bank Details:

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

Eleven Lac Fourty Seven Thousand Nine Hundred Sixty 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory