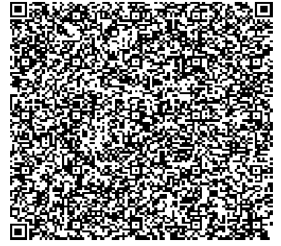




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2470	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2747	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :	Consigned To, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND City: BHIND State: MADHYA PRADESH GST: 23AMGPJ3314C1ZS State Code: 23 Pan No: AMGPJ3314C FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: RJ11GD2404

Season: 24-25
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3805.00	380500.00

Sale Rate: 3805.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 380500.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 19025.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 399,525.00
TCS %: 0.000 0.00
TCS Net Payable: 399525.00

Eway Bill No: 231960164938

EwayBill ValidDate: 20/05/2025

Invoice No: e844a23aadca5f85df37bba59f9d01f840750d00317f
816d30febee32a96685b

ACK: 122526678477287

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Ninty Nine Thousand Five Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory