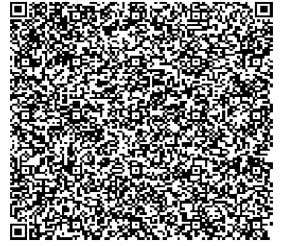




NAVKAAR TRADERS

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: SB2025-26-5303	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5944	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, KHANDELWAL DISTRIBUTERS PVT LTD MORE KOTHI City: GANGAPUR State: UTTAR PRADESH GST: 09AABCK2373E1ZP State Code: 9 Pan No: AABCK2373E FSSAI No : TAN No :	Consigned To, M P STATE CIVIL SUPPLES CORPORATION LTD MANDSAUR MANDSAUR City: MANDSAUR State: MADHYA PRADESH GST: 23AACCM5763B1ZU State Code: 23 Pan No: AACCM5763B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAHULAKOLA
Dispatched From: NJAIBHAVANI

Season: 24-25
Lorry No: MP09HH1984 To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3720.00	632400.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		632400.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211986918326			IGST:		5.00	31620.00
EwayBill ValidDate:	01/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	522defa9dd0a6efe504569f3a2faec95c7ec761726da			Other Expense:		0.00	
	20b6b7b0675ed5b6af46			Round Off:		0.00	
ACK:	122527351567369			Total Amount:		664,020.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		664020.00	

Bank Details:

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

Six Lac Sixty Four Thousand Twenty 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