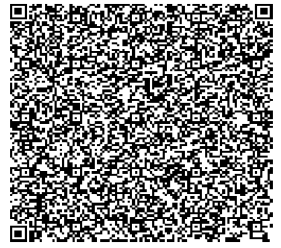




NAVKAAR TRADERS

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: SB2025-26-970	Transport Mode: Road
Invoice Date: 17/04/2025 Do No: 1003	Date Of Supply: 17/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :	Consigned To, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :

Mill Name: KKRANTI
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 24-25

Dispatched From: KKRANTI

Lorry No: RJ12GA3504

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3845.00	346050.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	346050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291945162830			IGST:	5.00	17302.50	
EwayBill ValidDate:	23/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	fa25a895542500d36f1b8b9e440d0a82f20faed6b3dd 0c3a9c54cd3980492f69			Other Expense:	0.00		
ACK:	122526277095565			Round Off:	0.50		
				Total Amount:	363,353.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	363353.00		

Bank Details:

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

Three Lac Sixty Three Thousand Three Hundred Fifty Three 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