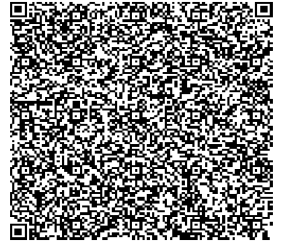




NAVKAAR TRADERS

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: SB2025-26-1841	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2042	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, MOHANLAL RADHESHYAM TANDHI SADAK, Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23ACCPR0764N1ZE State Code: 23 Pan No: ACCPR0764N FSSAI No : TAN No :	Consigned To, MOHANLAL RADHESHYAM TANDHI SADAK, Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23ACCPR0764N1ZE State Code: 23 Pan No: ACCPR0764N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: MP09HJ9983

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000.00
<hr/>							
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1337000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291954662462			IGST:		5.00	66850.00
EwayBill ValidDate:	08/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	64dc88ee478c52fe3e8a232747d97e44183e7f45712			Other Expense:			0.00
	b93a68c94329d55b7752f			Round Off:			0.00
ACK:	122526530084662			Total Amount:			1,403,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1403850.00

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty 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