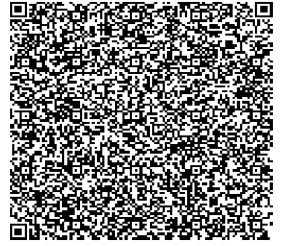




NAVKAAR TRADERS

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: SB2025-26-885	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 892	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: ALIRAJPUR MADHYA PRADESH
Buyer, BALKEISHAN KESARIMAL 84, CS AZAD MARG, ALIRAJPUR	Consigned To, BALKEISHAN KESARIMAL 84, CS AZAD MARG, ALIRAJPUR
BillTo, 9406870971	ShipTo, 9406870971
City: ALIRAJPUR State: MADHYA PRADESH	City: ALIRAJPUR State: MADHYA PRADESH
GST: 23ACHPG2683E1ZX	GST: 23ACHPG2683E1ZX
State Code: 23 Pan No: ACHPG2683E	State Code: 23 Pan No: ACHPG2683E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPARLI

Driver No:

FSSAI No :

RefBy BALKEISHANKESARI

Season: 24-25

Dispatched From: NPARLI

Lorry No: MH18BZ9522

To: ALIRAJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3725.00	1285125.00
<hr/>							
Sale Rate:	3720.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1285125.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281944398756			IGST:		5.00	64256.25
EwayBill ValidDate:	20/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a6cdbfba416c838fdbcbef6bb1cf88155057b3bc017c			Other Expense:			0.00
d063e38624d6e873124d				Round Off:			-0.25
ACK:	122526258911341			Total Amount:			1,349,381.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1349381.00

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Three Hundred Eighty One 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