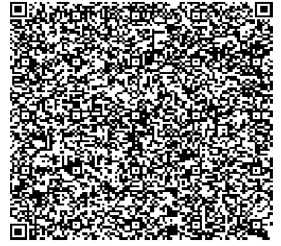




NAVKAAR TRADERS

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: SB2025-26-4974	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5602	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMIT TRADERS	Consigned To, AMIT TRADERS
ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD	ROOPRAM NAGAR SHOP NO. 2, 117/4 MANIK BAGH ROAD
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23LIYPS1165F1ZN	GST: 23LIYPS1165F1ZN
State Code: 23 Pan No: LIYPS1165F	State Code: 23 Pan No: LIYPS1165F
FSSAI No :	FSSAI No :
TAN No : BPLA12541E	TAN No : BPLA12541E

Mill Name: JAIHINDGANGAPUR Driver No:
FSSAI No : 11523999000429
RefBy AMITTRADERS Season: 23/24
Dispatched From: JAIHINDGANGAPUR Lorry No: MP46ZE3613 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3771.45	1131435.00
Sale Rate:	3771.45 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1131435.00
						CGST:	0.00
						SGST:	0.00
						IGST:	56571.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 291984272880						Total Amount:	1,188,007.00
EwayBill ValidDate: 26/06/2025						TCS %:	0.000
Invoice No: de0935323ea2fb2c94926537c09a212fcbe75d5459						TCS Net Payable:	1188007.00
759dd6273e8f89acd05f1							
ACK: 122527285343749							

Bank Details:

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

Eleven Lac Eighty Eight Thousand Seven 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