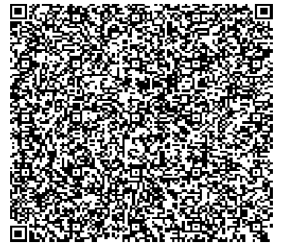




NAVKAAR TRADERS

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: SB2025-26-2972	Transport Mode: Road
Invoice Date: 21/05/2025 Do No: 3240	Date Of Supply: 21/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BETMA MADHYA PRADESH
Buyer, SATVIK TRADERS WARD NO 2 DEPALPUR ROAD City: BETMA State: MADHYA PRADESH GST: 23KGBPK9150A1ZP State Code: 23 Pan No: KGBPK9150A FSSAI No : TAN No :	Consigned To, SATVIK TRADERS WARD NO 2 DEPALPUR ROAD City: BETMA State: MADHYA PRADESH GST: 23KGBPK9150A1ZP State Code: 23 Pan No: KGBPK9150A FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI
Dispatched From: BMALEGAON

Lorry No: MP09DD8946
Season: 24/25
To: BETMA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1131000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201965064861			IGST:	5.00	56550.00	
EwayBill ValidDate:	25/05/2025			Rate Diff./Qntl:	0.00		
Invoice No:	cb5ffc0f64656c69c75b00f5397c64eaa41b9f301912c			Other Expense:	0.00		
	cc84a58611d676ae07f			Round Off:	0.00		
ACK:	122526793167159			Total Amount:	1,187,550.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1187550.00		

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory