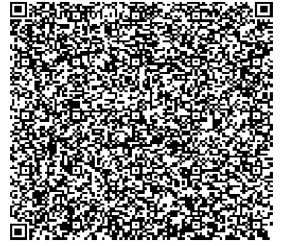




NAVKAAR TRADERS

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: SB2025-26-2933	Transport Mode: Road
Invoice Date: 21/05/2025 Do No: 3227	Date Of Supply: 21/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD City: PIPARIYA State: MADHYA PRADESH GST: 23ABVFS6371A1Z1 State Code: 23 Pan No: ABVFS6371A FSSAI No : TAN No : BPLS12248F	Consigned To, MAHILA AAJEEVIKA AUDYOGIK SAHKARI SANSTHA MARYADIT DEWAS TAKE HOME, RASHAN FACTORYRAM NAGAR KE PASS, KHATAMBA City: DEWAS State: MADHYA PRADESH GST: 23AAIAM3935F1ZQ State Code: 23 Pan No: AAIAM3935F FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 8839929837
FSSAI No :
RefBy SURAJJAI Season: 23-24
Dispatched From: ABSONARI Lorry No: MH18BZ0559 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3906.00	1210860.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1210860.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	60543.00	
Eway Bill No: 261964863845				Rate Diff./Qntl:		0.00	
EwayBill ValidDate: 25/05/2025				Other Expense:		0.00	
Invoice No: 5d06296b9985e944dbeeb808ddd9839f2a4e798f290				Round Off:		0.00	
3e5374d52132a7c7cfbe0				Total Amount:		1,271,403.00	
ACK: 122526788134740				TCS %:	0.000	0.00	
				TCS Net Payable:		1271403.00	

Bank Details:

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

Twelve Lac Seventy One Thousand Four Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory