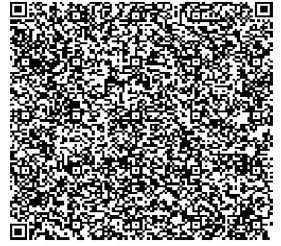




# NAVKAAR TRADERS

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: SB2025-26-5079	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5674	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, SHRIRAM TRADERS KALYAN GANJ KHANDWA SHRIRAM TRADERS MADHYA PRADESH 450001 City: KHANDWA State: MADHYA PRADESH GST: 23acwph2207c1z1 State Code: 23 Pan No: ACWPH2207C FSSAI No : TAN No :	Consigned To, SHRIRAM TRADERS KALYAN GANJ KHANDWA SHRIRAM TRADERS MADHYA PRADESH 450001 City: KHANDWA State: MADHYA PRADESH GST: 23acwph2207c1z1 State Code: 23 Pan No: ACWPH2207C FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ09GE3722

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3820.00	764000.00

Sale Rate: 3820.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 764000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38200.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 802,200.00

TCS %: 0.000 0.00

TCS Net Payable: 802200.00

Eway Bill No: 241984908089

EwayBill ValidDate: 28/06/2025

Invoice No: dee42fee8a404fc115281506da0c3fe7353ab589943  
7c46428b034b8de9aa6ef

ACK: 122527301326819

### Bank Details:

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

Eight Lac Two Thousand Two Hundred 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