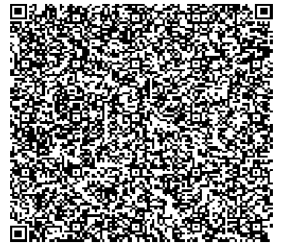




NAVKAAR TRADERS

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: SB2025-26-3372	Transport Mode: Road
Invoice Date: 28/05/2025 Do No: 3726	Date Of Supply: 28/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MORAR MADHYA PRADESH
Buyer, RAHUL TRADERS MADAN MOHAN MANDIR 01 SINGH PUR ROAD City: MORAR State: MADHYA PRADESH GST: 23ASDPG6612R1ZK State Code: 23 Pan No: ASDPG6612R FSSAI No : TAN No :	Consigned To, RAHUL TRADERS MADAN MOHAN MANDIR 01 SINGH PUR ROAD City: MORAR State: MADHYA PRADESH GST: 23ASDPG6612R1ZK State Code: 23 Pan No: ASDPG6612R FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy RAHULTRADERS
Dispatched From: BSOMESWAR

Season: 24/25
Lorry No: RJ11GC2719 To: MORAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3967.62	793524.00
Sale Rate: 4166.00 F.O.R. with GST							
Grade: ORD S/30 (S2)							
Eway Bill No: 241969041776							
EwayBill ValidDate: 04/06/2025							
Invoice No: 15822db9179c2118d7d9fc74171fbcebc49f85a2ae							
10b6af25c5787f627061							
ACK: 122526889295382							
Freight:							0.00
Taxable Amount:							793524.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	39676.20
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.20
Total Amount:							833,200.00
TCS %:						0.000	0.00
TCS Net Payable:							833200.00

Bank Details:

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

Eight Lac Thirty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory