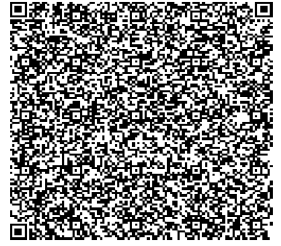




NAVKAAR TRADERS

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: SB2025-26-4900 | Transport Mode: Road |
| Invoice Date: 21/06/2025 Do No: 5431 | Date Of Supply: 21/06/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: KHANDWA MADHYA PRADESH |
| Buyer, BINDAL TRADERS MAIN BAZAR KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AMOPA6622L1Z1 State Code: 23 Pan No: AMOPA6622L FSSAI No : TAN No : | Consigned To, BINDAL TRADERS MAIN BAZAR KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AMOPA6622L1Z1 State Code: 23 Pan No: AMOPA6622L FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MP09HH6035

To: KHANDWA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|----------|
| SUGAR 50 KG | | 17011490 | 5.00 | 50 | 10 | 3805.00 | 19025.00 |

Sale Rate: 3805.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 19025.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 951.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 19,976.00

TCS %: 0.000 0.00

TCS Net Payable: 19976.00

Eway Bill No: 201983349005

EwayBill ValidDate: 23/06/2025

Invoice No: 116b69c066f3da48ad172cf8c53719a70f03f1789dbe
c880330e5ac32636d264

ACK: 122527263355487

Bank Details:

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

Nineteen Thousand Nine Hundred Seventy Six 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