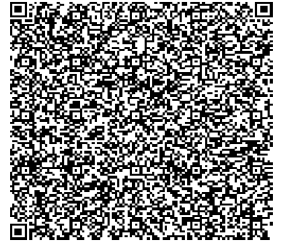




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1344	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1465	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, SHUBHAM TRADERS A, KOTA FATAK,NAGDA	Consigned To, SHUBHAM TRADERS A, KOTA FATAK,NAGDA
BillTo, City: NAGDA State: MADHYA PRADESH GST: 23ABVPJ1186G1ZI State Code: 23 Pan No: ABVPJ1186G FSSAI No : TAN No :	ShipTo, City: NAGDA State: MADHYA PRADESH GST: 23ABVPJ1186G1ZI State Code: 23 Pan No: ABVPJ1186G FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy SHUBHAM

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: RJ09GD1736

To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1150500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241949228881				IGST:	5.00	57525.00	
EwayBill ValidDate: 29/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e507d4385b1e43f04105dd14c0f85d52af7f3283af8e				Other Expense:		0.00	
1c6cf9e88aaaed185e6a				Round Off:		0.00	
ACK: 122526374468323				Total Amount:		1,208,025.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1208025.00	

Bank Details:

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

Twelve Lac Eight Thousand Twenty Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory