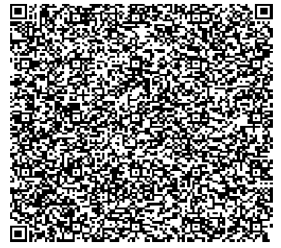




NAVKAAR TRADERS

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: SB2025-26-2048	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2251	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD BillTo, 9425040879,7000141475 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 ShipTo, City: DEWAS State: MADHYA PRADESH GST: 23AAIAM3935F1ZQ State Code: 23 Pan No: AAIAM3935F FSSAI No : TAN No :

Mill Name: AB SONARI Driver No: 7697662553
FSSAI No :
RefBy SHIPNAV/TRA Season: 23-24
Dispatched From: AB SONARI Lorry No: MH18BG2784 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00

Sale Rate: 3735.00 + 0.00 Commission	Freight: 57000.00
Grade: ORD S/30 (S2)	Taxable Amount: 1177500.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 58875.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
Eway Bill No: 281956265745	Total Amount: 1,236,375.00
EwayBill ValidDate: 10/05/2025	TCS %: 0.000 0.00
Invoice No: 41b71f9083e323a6880619291e9facfe70bc7e5b5ea 9a1ecc23fe100c9536376	TCS Net Payable: 1236375.00
ACK: 122526576153076	

Bank Details:

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

Twelve Lac Thirty Six Thousand Three Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory