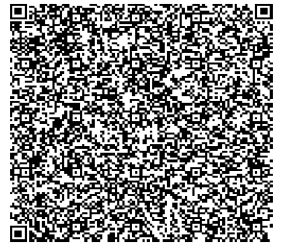




NAVKAAR TRADERS

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: SB2025-26-1367	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1477	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHIVAM TRADERS MAIN ROAD NEAR REST HOUSE DINARA	Consigned To, SHIVAM TRADERS MAIN ROAD NEAR REST HOUSE DINARA
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23GOEPS9194M1Z0 State Code: 23 Pan No: GOEPS9194M FSSAI No : TAN No : BPLS31539E	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23GOEPS9194M1Z0 State Code: 23 Pan No: GOEPS9194M FSSAI No : TAN No : BPLS31539E

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: NPRASAD Lorry No: MP09DZ9691 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1323000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221949385036				IGST:	5.00		66150.00
EwayBill ValidDate: 29/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 92677985a5cc92e6c3c242741d4e60e1c31c0ff97f18				Other Expense:			0.00
9a927c32afec544d23ba				Round Off:			0.00
ACK: 122526378808662				Total Amount:			1,389,150.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1389150.00

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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