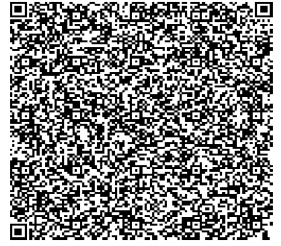




NAVKAAR TRADERS

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: SB2025-26-2882	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3182	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, AMIT TRADERS	Consigned To, AMIT TRADERS
AMIT TRADERS GROUND FLOOR KALLANGANJ GALI KHANDWA	AMIT TRADERS GROUND FLOOR KALLANGANJ GALI KHANDWA
City: KHANDWA State: MADHYA PRADESH	City: KHANDWA State: MADHYA PRADESH
GST: 23afvpd9218d1zh	GST: 23afvpd9218d1zh
State Code: 23 Pan No: AFVPD9218D	State Code: 23 Pan No: AFVPD9218D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0383

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3835.00	287625.00

Sale Rate: 3835.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 287625.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 14381.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 302,006.00

TCS %: 0.000 0.00

TCS Net Payable: 302006.00

Eway Bill No: 261964239301

EwayBill ValidDate: 22/05/2025

ElInvoice No: 3b244d2d324d5481b27f7197179bd7b22787df79913
a768b0da8521a58015bd4

ACK: 122526772902195

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Two Thousand 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