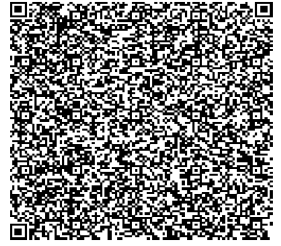




NAVKAAR TRADERS

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: SB2025-26-2053	Transport Mode: Road
Invoice Date: 06/05/2025 Do No: 2250	Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, MAHILA AAJEEVIKA AUDYOGIK SAHKARI SANSTHA MARYADIT DEWAS TAKE HOME, RASHAN FACTORYRAM NAGAR KE PASS, KHATAMBA BillTo, City: DEWAS State: MADHYA PRADESH GST: 23AAIAM3935F1ZQ State Code: 23 Pan No: AAIAM3935F FSSAI No : TAN No :	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: 7415059626
FSSAI No :
RefBy SHIPNAVTRA Season: 23-24
Dispatched From: AB SONARI Lorry No: MP09HH9526 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00

Sale Rate: 3735.00 + 0.00 Commission Freight: 47500.00
Grade: ORD S/30 (S2) Taxable Amount: 981250.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 49062.50
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Eway Bill No: 291956281070
EwayBill ValidDate: 10/05/2025
Invoice No: 11aa57405de022a314beb7903d36aed0b65a8000c6
c18e83088c2dd3b6f820aa
ACK: 122526576615628
Total Amount: 1,030,313.00
TCS %: 0.000 0.00
TCS Net Payable: 1030313.00

Bank Details:

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

Ten Lac Thirty Thousand Three Hundred Thirteen 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