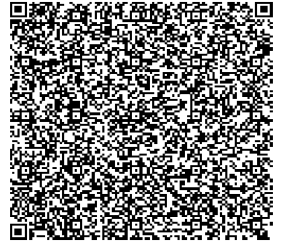




NAVKAAR TRADERS

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: SB2025-26-405	Transport Mode: Road
Invoice Date: 08/04/2025 Do No: 422	Date Of Supply: 08/04/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BALRAM TRADERS	Consigned To, BALRAM TRADERS
NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR	NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR
BillTo, 9993837996	ShipTo, 9993837996
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23aGDPG5149D1ZW	GST: 23aGDPG5149D1ZW
State Code: 23 Pan No: AGDPG5149D	State Code: 23 Pan No: AGDPG5149D
FSSAI No :	FSSAI No :
TAN No : BPLR05020B	TAN No : BPLR05020B

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MAHADEV SUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: RJ11GC5222

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3763.00	1317050.00

Sale Rate: 3763.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1317050.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281939856818

IGST: 5.00 65852.50

EwayBill ValidDate: 15/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: dc310a3ca65bd954463706bcd82671b4bacc9a76c
18f945dbd4525f70d10e95

Other Expense: 0.00

ACK: 122526141076397

Round Off: 0.50

Total Amount: 1,382,903.00

TCS %: 0.000 0.00

TCS Net Payable: 1382903.00

Bank Details:

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

Thirteen Lac Eighty Two Thousand Nine Hundred Three 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