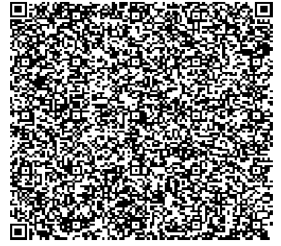




NAVKAAR TRADERS

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: SB2025-26-1027	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1116	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AADISHA TRADERS 01 MAIN MARKET BAKANI	Consigned To, SHREE MITTAL FOODS 49 GANRAJ NAGAR
Bill To, City: BAKANI State: RAJASTHAN GST: 08ARPPJ2656R1ZV State Code: 8 Pan No: ARPPJ2656R FSSAI No : TAN No :	Ship To, 8982225060 City: INDORE State: MADHYA PRADESH GST: 23BLFPA2968G2ZC State Code: 23 Pan No: BLFPA2968G FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy SHREEMITTALFOOD Season: 24-25
Dispatched From: SPARNER Lorry No: RJ17GB0239 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3810.00	1333500.00
<hr/>							
Sale Rate:	3810.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1333500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261945795075			IGST:		5.00	66675.00
EwayBill ValidDate:	21/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c990095bef950a2d49bdc44a80d433d99ed02873b6			Other Expense:			0.00
	bc5116bcacf28dbda3ab6e3			Round Off:			0.00
ACK:	122526292567588			Total Amount:			1,400,175.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1400175.00

Bank Details:

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

Fourteen Lac One 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