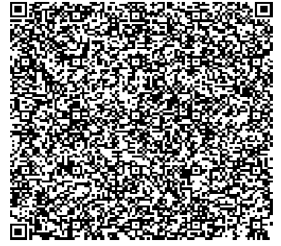




NAVKAAR TRADERS

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: SB2025-26-348	Transport Mode: Road
Invoice Date: 07/04/2025 Do No: 395	Date Of Supply: 07/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA	Consigned To, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA
BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E	ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH04FD9897

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3840.00	960000.00
Sale Rate:	3840.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	201939353513						
EwayBill ValidDate:	09/04/2025						
ElInvoice No:	5d0230cfc2bbd02be5327184274a31c1b0ab66d1b7 660929d621a032f63ba830						
ACK:	122526126854729						
Freight:							0.00
Taxable Amount:							960000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	48000.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,008,000.00
TCS %:						0.000	0.00
TCS Net Payable:							1008000.00

Bank Details:

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

Ten Lac Eight Thousand 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