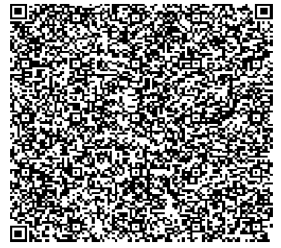




# NAVKAAR TRADERS

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: SB2025-26-288	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 321	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy NANAKSUGARS Season: 24-25  
Dispatched From: SPARNER Lorry No: RJ17GB1759 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3793.00	1327550.00
Sale Rate:	3793.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1327550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281938602650			IGST:		5.00	66377.50
EwayBill ValidDate:	08/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	609ab508674f7b5046bc6b988868ce040c93dd348d a2c9a62b998c1c4f9223f8			Other Expense:			0.00
ACK:	122526107922490			Round Off:			0.50
				Total Amount:			1,393,928.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1393928.00

### Bank Details:

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

Thirteen Lac Ninty Three Thousand Nine Hundred Twenty Eight 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