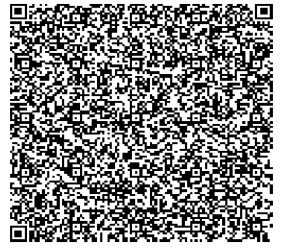




# NAV KAR TRADERS

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: SB2025-26-353	Transport Mode: Road
Invoice Date: 07/04/2025 Do No: 433	Date Of Supply: 07/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, DWARKADAS CHELARAM PANDHANA ROAD KHANDWA 01 MADHYA PRADESH 450001 Bill To, City: KHANDWA State: MADHYA PRADESH GST: 23abipr5372d1zp State Code: 23 Pan No: ABIPR5372D FSSAI No : TAN No :	Consigned To, DWARKADAS CHELARAM PANDHANA ROAD KHANDWA 01 MADHYA PRADESH 450001 Ship To, City: KHANDWA State: MADHYA PRADESH GST: 23abipr5372d1zp State Code: 23 Pan No: ABIPR5372D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12ZD6932

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3840.00	384000.00
<hr/>							
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			384000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221939399753			IGST:		5.00	19200.00
EwayBill ValidDate:	09/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	3eab1889b2961c8f650161ee043c9c9ea746dfb3b0c5e0a3b94beecaee248971			Other Expense:			0.00
				Round Off:			0.00
ACK:	122526128267547			Total Amount:			403,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			403200.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Three Thousand Two Hundred 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 NAVKAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory