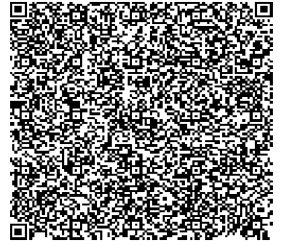




# NAVKAAR TRADERS

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: SB2025-26-663	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 729	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, NIKHIL ENTERPRISES ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH 450001 BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23BXVPS0424B1ZM State Code: 23 Pan No: BXVPS0424B FSSAI No : TAN No :	Consigned To, NIKHIL ENTERPRISES ITVARA BAZAR ITVARA BAZAR KHANDWA 0 MADHYA PRADESH 450001 ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23BXVPS0424B1ZM State Code: 23 Pan No: BXVPS0424B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0403

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3780.00	756000.00
Sale Rate:	3780.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	756000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251942467228				IGST:	5.00	37800.00	
EwayBill ValidDate: 14/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f78fc0e212b955e8f5b4f5a87050ab12a3795b87cf36				Other Expense:		0.00	
75fc28c4c1fd024bf119				Round Off:		0.00	
ACK: 122526214626388				Total Amount:		793,800.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		793800.00	

### Bank Details:

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

Seven Lac Ninty Three Thousand Eight 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory