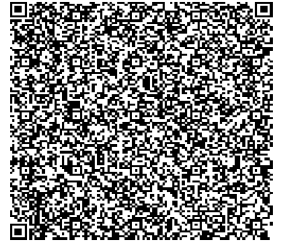




NAVKAAR TRADERS

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: SB2025-26-1888	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2043	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, AGRAWAL ENTERPRISES LOHIYANA MOHALLA CHAUPAD BAZAR,SAMTHAR DISTRICT,JHANSI BillTo, City: JHANSI State: UTTARPRADESH GST: 09BOTPA3051H1ZX State Code: 9 Pan No: BOTPA3051H FSSAI No : TAN No :	Consigned To, AGRAWAL ENTERPRISES LOHIYANA MOHALLA CHAUPAD BAZAR,SAMTHAR DISTRICT,JHANSI ShipTo, City: JHANSI State: UTTARPRADESH GST: 09BOTPA3051H1ZX State Code: 9 Pan No: BOTPA3051H FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 23/24
Dispatched From: PDAUND Lorry No: RJ11GD5333 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3865.00	676375.00
Sale Rate:	3865.00 + 0.00 Commission			Freight:	0.00		
Grade:	MR2/30			Taxable Amount:	676375.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221954942305				IGST:	5.00	33818.75	
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2498dfd5fd56305bce2d6ac1929f97dda8d12d25a52				Other Expense:		0.00	
e3c9975b300924ecd0d80				Round Off:		0.25	
ACK: 122526538661810				Total Amount:		710,194.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		710194.00	

Bank Details:

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

Seven Lac Ten Thousand One Hundred Ninty Four 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