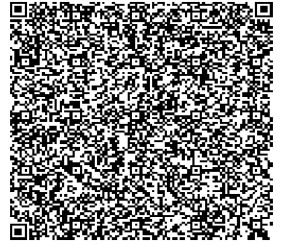




NAVKAAR TRADERS

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: SB2025-26-2225	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2458	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E	Consigned To, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA 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: MP09AE9499

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3860.00	772000.00

Sale Rate: 3860.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 772000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38600.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 810,600.00

TCS %: 0.000 0.00

TCS Net Payable: 810600.00

Eway Bill No: 251957847431

EwayBill ValidDate: 11/05/2025

Invoice No: 1c5d83709a6e18126ed4dfb88530a83498d114d53d
99679627d470349f809dd4

ACK: 122526620710525

Bank Details:

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

Eight Lac Ten Thousand Six 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