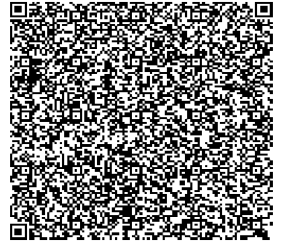




NAVKAAR TRADERS

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: SB2025-26-1930	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2152	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, DWARKADAS CHELARAM PANDHANA ROAD KHANDWA 01 MADHYA PRADESH 450001 BillTo, 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 ShipTo, 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: MH18AA9497

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3860.00	386000.00
Sale Rate:	3860.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	291955543856						
EwayBill ValidDate:	07/05/2025						
ElInvoice No:	c4f0cff4107b0ec064ebf174a672d94da38d342a2f23 b84ab6bea369a977e68b						
ACK:	122526555184664						
Freight:							0.00
Taxable Amount:							386000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	19300.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							405,300.00
TCS %:						0.000	0.00
TCS Net Payable:							405300.00

Bank Details:

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

Four Lac Five Thousand Three 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