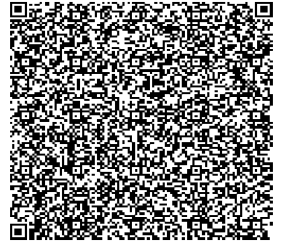




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5155	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5773	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, KHANDELWAL DISTRIBUTERS PVT LTD MORE KOTHI City: GANGAPUR State: UTTAR PRADESH GST: 09AABCK2373E1ZP State Code: 9 Pan No: AABCK2373E FSSAI No : TAN No :	Consigned To, M P STATE CIVIL SUPPLES CORPORATION LTD MP RAJYA NAGRIK APURTI VIKAS NIGAM LTD 3RD FLOOR JAIL ROAD PARYASWS BHAWAN City: BHOPAL State: MADHYA PRADESH GST: 23AACCM5763B1ZU State Code: 23 Pan No: AACCM5763B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy RAHULAKOLA

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BG5436

To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3720.00	446400.00

Sale Rate: 3720.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 446400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 22320.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 468,720.00

TCS %: 0.000 0.00

TCS Net Payable: 468720.00

Eway Bill No: 201985561652

EwayBill ValidDate: 29/06/2025

ElInvoice No: c3ec85cc21395dafc348f501a9c3c9a217b47320575  
ebbe1ae109ac6905bc5fe

ACK: 122527317311067

### Bank Details:

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

Four Lac Sixty Eight Thousand Seven Hundred Twenty 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