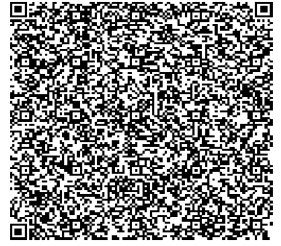




NAVKAAR TRADERS

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: SB2025-26-5112	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5696	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMAY TRADERS	Consigned To, AMAY TRADERS
A INDORE	A INDORE
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23BEGPS6157H1ZA	GST: 23BEGPS6157H1ZA
State Code: 23 Pan No: BEGPS6157H	State Code: 23 Pan No: BEGPS6157H
FSSAI No :	FSSAI No :
TAN No : BPLR07872E	TAN No : BPLR07872E

Mill Name: NSILLOD Driver No:
FSSAI No :
RefBy AMAY Season: 23/24
Dispatched From: NSILLOD Lorry No: MH18BZ5583 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3738.00	1308300.00

Sale Rate: 3738.00 + 0.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1308300.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 65415.00
Eway Bill No: 231985084567	Rate Diff:/Qntl: 0.00
EwayBill ValidDate: 27/06/2025	Other Expense: 0.00
Invoice No: f42caa322c98de4e508f249ecedcf8836cce3f534eba	Round Off: 0.00
df27bd1f41a5fe18f309	Total Amount: 1,373,715.00
ACK: 122527305709755	TCS %: 0.000 0.00
	TCS Net Payable: 1373715.00

Bank Details:

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

Thirteen Lac Seventy Three Thousand Seven Hundred Fifteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory