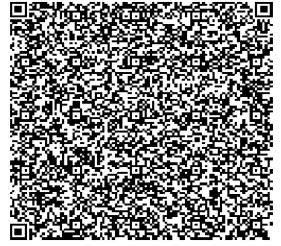




# NAVKAAR TRADERS

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: SB2025-26-2863	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3089	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, VIRENDRA KUMAR JHANNALAL JAIN KHADAKPURA WARD NO 19 M.G. ROAD KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23aovpj7779j1z1 State Code: 23 Pan No: AOV PJ7779J FSSAI No : TAN No :	Consigned To, VIRENDRA KUMAR JHANNALAL JAIN KHADAKPURA WARD NO 19 M.G. ROAD KHANDWA City: KHANDWA State: MADHYA PRADESH GST: 23aovpj7779j1z1 State Code: 23 Pan No: AOV PJ7779J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP09HH5759

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3765.00	188250.00
<hr/>							
Sale Rate:	3765.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		188250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241964190239			IGST:		5.00	9412.50
EwayBill ValidDate:	22/05/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	bc44b966368f94ec0eb0cfd3a7b19eed6857aef262fc			Other Expense:		0.00	
				Round Off:		0.50	
ACK:	122526771724208			Total Amount:		197,663.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		197663.00	

### Bank Details:

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

One Lac Ninty Seven Thousand Six Hundred Sixty Three 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