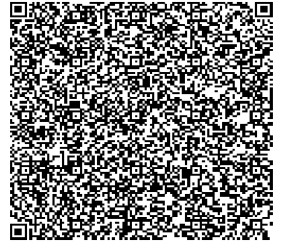




NAVKAAR TRADERS

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: SB2025-26-2287	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2391	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: GOHARGANJ MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD City: PIPARIYA State: MADHYA PRADESH GST: 23ABVFS6371A1Z1 State Code: 23 Pan No: ABVFS6371A FSSAI No : TAN No : BPLS12248F	Consigned To, SOM DISTILLERIES AND BREWERIES LTD 143/1 VILLAGE ROJRACHAK GOHARGANJ CHIKALOD City: GOHARGANJ State: MADHYA PRADESH GST: 23AABCS3374B1ZU State Code: 23 Pan No: AABCS3374B FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 9405974992
FSSAI No :
RefBy SHIPNAV/TRA Season: 24-25
Dispatched From: ABSONARI Lorry No: MH09CW6855 To: GOHARGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3980.00	1094500.00
Sale Rate:	3755.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1094500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281958446137						IGST:	5.00
EwayBill ValidDate: 15/05/2025						Rate Diff:/Qntl:	0.00
Invoice No: 031bd4675e69ed2fef5912f58e3ca2595ea83bd5ab4						Other Expense:	0.00
410042a15b36284b1a5c0						Round Off:	0.00
ACK: 122526637761527						Total Amount:	1,149,225.00
						TCS %:	0.000
						TCS Net Payable:	1149225.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Two Hundred Twenty Five 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