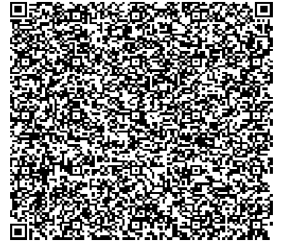




NAVKAAR TRADERS

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: SB2025-26-1442	Transport Mode: Road
Invoice Date: 25/04/2025 Do No: 1576	Date Of Supply: 25/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHRI RAM TRADERS AB ROAD BADRWAS	Consigned To, SHRI RAM TRADERS AB ROAD BADRWAS
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23CGIPS3842L1Z0 State Code: 23 Pan No: CGIPS3842L FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23CGIPS3842L1Z0 State Code: 23 Pan No: CGIPS3842L FSSAI No : TAN No :

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ANEERABHIMA

Season: 24/25
Lorry No: MP09HJ6011 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1312500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251950105716					IGST:	5.00
EwayBill ValidDate:	01/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	548022beddea7c428d825e8f604aea5f1b6ce0d9db6					Other Expense:	0.00
	26b06d56e648f68f7510e					Round Off:	0.00
ACK:	122526396777685					Total Amount:	1,378,125.00
						TCS %:	0.000
						TCS Net Payable:	1378125.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory