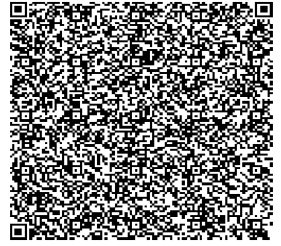




NAVKAAR TRADERS

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: SB2025-26-1837	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2061	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, HARDIK TRADE LINK 79-A, NEW INDUSTRIAL ESTATE,LAXMIBAI NAGAR.	Consigned To, HARDIK TRADE LINK 79-A, NEW INDUSTRIAL ESTATE,LAXMIBAI NAGAR.
BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABTPA5570H1ZN State Code: 23 Pan No: ABTPA5570H FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABTPA5570H1ZN State Code: 23 Pan No: ABTPA5570H FSSAI No : TAN No :

Mill Name: AB SONARI
FSSAI No :

Driver No:

RefBy JAYSHANKAR
Dispatched From: AB SONARI

Lorry No: MH18BG3981
Season: 23-24
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3740.00	935000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	935000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211954654551				IGST:	5.00	46750.00	
EwayBill ValidDate: 07/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8184156e7e71fdd383ef390e71edf5056dc4117c93cf				Other Expense:		0.00	
2644a6af89d2d5d1038c				Round Off:		0.00	
ACK: 122526529845845				Total Amount:		981,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		981750.00	

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Fifty 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