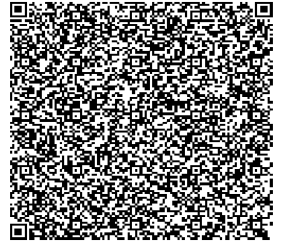




# NAVKAAR TRADERS

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: SB2025-26-1173	Transport Mode: Road
Invoice Date: 21/04/2025 Do No: 1277	Date Of Supply: 21/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA	Consigned To, PAWAN KUMAR PURSHOTTAMDAS SHOP NO 25 BEHIND TOWN HALL AKHANDWA
BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E	ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23AAVPA0842R1ZD State Code: 23 Pan No: AAVPA0842R FSSAI No : TAN No : BPLM12562E

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0389

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3805.00	951250.00

Sale Rate: 3805.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 951250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271947311603

IGST: 5.00 47562.50

EwayBill ValidDate: 23/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4b13eec6e3df312eafaf08e1f7f57ce4215fb8571a376  
fc9e9d65d2699e141f7

Other Expense: 0.00

ACK: 122526327250252

Round Off: 0.50

Total Amount: 998,813.00

TCS %: 0.000 0.00

TCS Net Payable: 998813.00

### Bank Details:

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

Nine Lac Ninty Eight Thousand Eight Hundred Thirteen 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