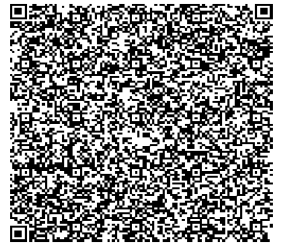




NAVKAAR TRADERS

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: SB2025-26-3239	Transport Mode: Road
Invoice Date: 27/05/2025 Do No: 3575	Date Of Supply: 27/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHIRKIYA MADHYA PRADESH
Buyer, VARDHMAN PROVISION WARD NO. 09 KHIRKIYA KHIRKIYA 01 MADHYA PRADESH 461441 City: KHIRKIYA State: MADHYA PRADESH GST: 23ADMPB3003B1ZL State Code: 23 Pan No: ADMPB3003B FSSAI No : TAN No :	Consigned To, VARDHMAN PROVISION WARD NO. 09 KHIRKIYA KHIRKIYA 01 MADHYA PRADESH 461441 City: KHIRKIYA State: MADHYA PRADESH GST: 23ADMPB3003B1ZL State Code: 23 Pan No: ADMPB3003B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy SHRITRADINGCO

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH18AA9745

To: KHIRKIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3830.00	766000.00

Sale Rate: 3830.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 766000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38300.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 804,300.00

TCS %: 0.000 0.00

TCS Net Payable: 804300.00

Eway Bill No: 241968014229

EwayBill ValidDate: 30/05/2025

ElInvoice No: 2ae7d6b5764cbac6973c73cb6ea2fef61d049a8f0cb5
35dc6f6ab6208c99592e

ACK: 122526862373337

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Four Thousand Three Hundred 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