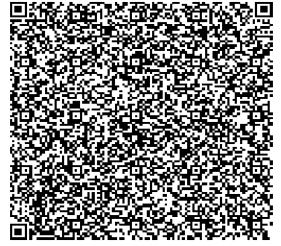




# NAVKAAR TRADERS

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: SB2025-26-2237	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2416	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS 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, MAHILA AAJEEVIKA AUDYOGIK SAHKARI SANSTHA MARYADIT DEWAS TAKE HOME, RASHAN FACTORYRAM NAGAR KE PASS, KHATAMBA  City: DEWAS State: MADHYA PRADESH GST: 23AAIAM3935F1ZQ State Code: 23 Pan No: AAIAM3935F FSSAI No : TAN No :

Mill Name: ABSONARI Driver No: 7611131521  
FSSAI No :  
RefBy SURAJJAI Season: 24/25  
Dispatched From: ABSONARI Lorry No: MP09HH8926 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3941.00	985250.00
Sale Rate:	3755.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			985250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271957915747			IGST:		5.00	49262.50
EwayBill ValidDate:	13/05/2025			Rate Diff./Qntl:			0.00
EInvoice No:	a5c236a88c8d2b420bbdf61df8d0bbc5d8c20e96cdc			Other Expense:			0.00
	e3482df7ae17b2bb85fed			Round Off:			0.50
ACK:	122526622904094			Total Amount:			1,034,513.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1034513.00

### Bank Details:

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

Ten Lac Thirty Four Thousand Five 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