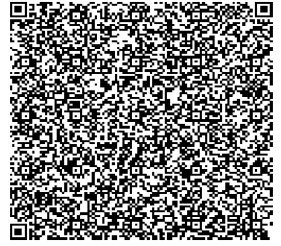




NAVKAAR TRADERS

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: SB2025-26-1963	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2165	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, G S ENTERPRISES SHANI MANDIR ROAD	Consigned To, G S ENTERPRISES SHANI MANDIR ROAD
Bill To, City: KHANDWA State: MADHYA PRADESH GST: 23BDMPB6392J1ZD State Code: 23 Pan No: BDMPB6392J FSSAI No : TAN No :	Ship To, City: KHANDWA State: MADHYA PRADESH GST: 23BDMPB6392J1ZD State Code: 23 Pan No: BDMPB6392J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy ASHOKSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0403

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3830.00	191500.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			191500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	201955697255			IGST:	5.00		9575.00
EwayBill ValidDate:	07/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	646420d34c4966ce396f4a5402e1210c16a7044a70f			Other Expense:			0.00
	b4516410aaf68f311606b			Round Off:			0.00
ACK:	122526560167980			Total Amount:			201,075.00
				TCS %:	0.000		0.00
				TCS Net Payable:			201075.00

Bank Details:

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

Two Lac One Thousand Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory