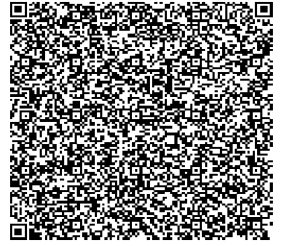




# NAVKAAR TRADERS

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: SB2025-26-5182	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5770	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, KHANDELWAL DISTRIBUTERS PVT LTD MORE KOTHI City: GANGAPUR State: UTTAR PRADESH GST: 09AABCK2373E1ZP State Code: 9 Pan No: AABCK2373E FSSAI No : TAN No :	Consigned To, M P STATE CIVIL SUPPLES CORPORATION LTD MP RAJYA NAGRIK APURTI VIKAS NIGAM LTD 3RD FLOOR JAIL ROAD PARYASWS BHAWAN City: BHOPAL State: MADHYA PRADESH GST: 23AACCM5763B1ZU State Code: 23 Pan No: AACCM5763B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI Driver No:  
FSSAI No :  
RefBy RAHULAKOLA Season: 24-25  
Dispatched From: NJAIBHAVANI Lorry No: MH18BG3992 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3720.00	297600.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	297600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	221985682537					IGST:	14880.00
EwayBill ValidDate:	29/06/2025					Rate Diff./Qntl:	0.00
Invoice No:	476fbd78e119afad5670b289dbf2f9bb4cf2c07067c9					Other Expense:	0.00
	60aeca176c0d670315b1					Round Off:	0.00
ACK:	122527320495068					Total Amount:	312,480.00
						TCS %:	0.000
						TCS Net Payable:	312480.00

### Bank Details:

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

Three Lac Twelve Thousand Four Hundred Eighty 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