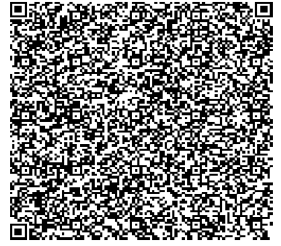




NAVKAAR TRADERS

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: SB2025-26-2253	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2474	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: ALOTE MADHYA PRADESH
Buyer, KAMARIYA AGENCY BUS STAND,KANYASHALA ROAD JUNA BAZAR ALOTE 01 MADHYA PRADESH 457114 City: ALOTE State: MADHYA PRADESH GST: 23AOZPK8855J1Z1 State Code: 23 Pan No: AOZPK8855J FSSAI No : TAN No :	Consigned To, KAMARIYA AGENCY BUS STAND,KANYASHALA ROAD JUNA BAZAR ALOTE 01 MADHYA PRADESH 457114 City: ALOTE State: MADHYA PRADESH GST: 23AOZPK8855J1Z1 State Code: 23 Pan No: AOZPK8855J FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 24-25
Dispatched From: PDAUND Lorry No: MP09AF5257 To: ALOTE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3875.00	775000.00
Sale Rate:	3875.00 + 0.00 Commission					Freight:	0.00
Grade:	NORMAL M/30					Taxable Amount:	775000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	38750.00
Eway Bill No: 201958019782						Rate Diff:/Qntl:	0.00
EwayBill ValidDate: 13/05/2025						Other Expense:	0.00
Invoice No: 5b1458d2849f8d3d23c13bf9fc50a69952df75390a16						Round Off:	0.00
7aec60d2ebc86895400a						Total Amount:	813,750.00
ACK: 122526626184281						TCS %:	0.00
						TCS Net Payable:	813750.00

Bank Details:

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

Eight Lac Thirteen Thousand Seven Hundred Fifty 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