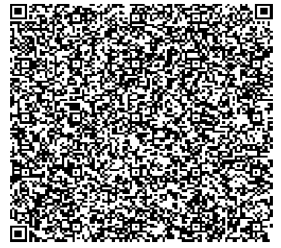




# NAVKAAR TRADERS

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: SB2025-26-2484	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2725	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A	Consigned To, JAI MAHAKALI TRADERS RAJ PAYGA ROAD DAL BAZAR TIRAHA City: LASHKAR State: MADHYA PRADESH GST: 23AORPA3731P1ZQ State Code: 23 Pan No: AORPA3731P FSSAI No : TAN No : BPLA13650A

Mill Name: PDEVDAITHAN  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24/25

Dispatched From: PDEVDAITHAN

Lorry No: RJ11GC9991

To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3770.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291960239094						
EwayBill ValidDate:	19/05/2025						
Invoice No:	2bed79628b183319e193336a6c024ecf60bd8c626e 17d9921a31691431d86b49						
ACK:	122526680208130						
Freight:							0.00
Taxable Amount:							1319500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65975.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,385,475.00
TCS %:						0.000	0.00
TCS Net Payable:							1385475.00

### Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory