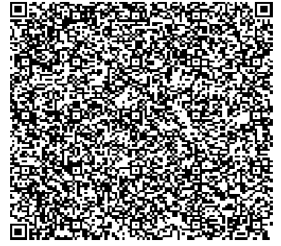




# NAVKAAR TRADERS

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: SB2025-26-5363	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 6013	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MANASA MADHYA PRADESH
Buyer, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR	Consigned To, M P STATE CIVIL SUPPLES CORPORATION LTD MANASA
City: GWALIOR State: MADHYA PRADESH GST: 23aGDPG5149D1ZW State Code: 23 Pan No: AGDPG5149D FSSAI No : TAN No : BPLR05020B	City: MANASA 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: MP09HH1984 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3720.00	186000.00
Sale Rate:	3720.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	186000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221987102314						IGST:	5.00
EwayBill ValidDate: 01/07/2025						Rate Diff:/Qntl:	0.00
Invoice No: ba8fbf611fb38d26c62c0e6afec015987f05eb2ad067						Other Expense:	0.00
ACK: 122527356530087						Round Off:	0.00
						Total Amount:	195,300.00
						TCS %:	0.00
						TCS Net Payable:	195300.00

### Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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