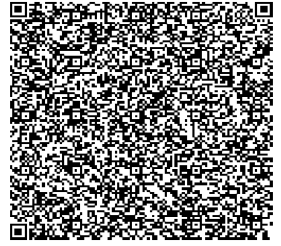




# NAVKAAR TRADERS

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: SB2025-26-2652	Transport Mode: Road
Invoice Date: 16/05/2025 Do No: 2918	Date Of Supply: 16/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SUSNER MADHYA PRADESH
Buyer, SHREE SAVLIYA PARSHWNATH TRADERS WARD NO 22, JAMUNIYA ROAD City: SUSNER State: MADHYA PRADESH GST: 23BYKPJ5717L1Z5 State Code: 23 Pan No: BYKPJ5717L FSSAI No : TAN No :	Consigned To, SHREE SAVLIYA PARSHWNATH TRADERS WARD NO 22, JAMUNIYA ROAD City: SUSNER State: MADHYA PRADESH GST: 23BYKPJ5717L1Z5 State Code: 23 Pan No: BYKPJ5717L FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 24-25  
Dispatched From: BPHALTAN Lorry No: MP09DU4977 To: SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1324750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291961901600				IGST:	5.00		66237.50
EwayBill ValidDate: 21/05/2025				Rate Diff./Qntl:			0.00
Invoice No: ae5fde254e885208e6892f96d28b3a53b4bb6ceb3e0				Other Expense:			0.00
9560d8fff5e95b259901f				Round Off:			0.50
ACK: 122526717988813				Total Amount:			1,390,988.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1390988.00

### Bank Details:

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty Eight 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