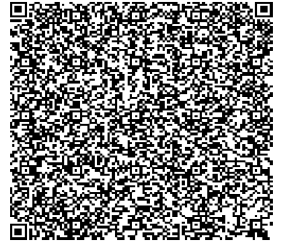




NAVKAAR TRADERS

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: SB2025-26-1964	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2197	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, AMIT TRADERS AMIT TRADERS GROUND FLOOR KALLANGANJ GALI KHANDWA BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23afvpd9218d1zh State Code: 23 Pan No: AFVPD9218D FSSAI No : TAN No :	Consigned To, AMIT TRADERS AMIT TRADERS GROUND FLOOR KALLANGANJ GALI KHANDWA ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23afvpd9218d1zh State Code: 23 Pan No: AFVPD9218D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy ASHOKSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0403

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	383000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291955697322			IGST:	5.00	19150.00	
EwayBill ValidDate:	07/05/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	343495ba9840f8d6bad3bc95665c921b43f9ae3fdaa			Other Expense:	0.00		
	14aeff29ead32c6bfd62a			Round Off:	0.00		
ACK:	122526560170221			Total Amount:	402,150.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	402150.00		

Bank Details:

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

Four Lac Two Thousand One 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory