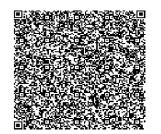


NAVKAR TRADERS

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



27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2025-26-1864

Invoice Date: 03/05/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

2045

Transport Mode: Date Of Supply:

Our GST Number:

Road

03/05/2025

Place Of Supply:

DHAR

MADHYA PRADESH

State: Buver.

SANJAY KUMAR SAGARMAL JAIN

DHAR-KUKSHI ROAD TANDA BUS STAND MADHYA

PRADESH 454221

BillTo,

City: DHAR State:

GST: 23AGMPC5901A1Z5

State Code:

23

Pan No: AGMPC5901A

FSSAI No:

TAN No:

Consigned To,

SANJAY KUMAR SAGARMAL JAIN

DHAR-KUKSHI ROAD TANDA BUS STAND MADHYA PRADESH

27AABHJ9303C1ZM

454221 ShipTo,

City: DHAR

State: **MADHYA PRADESH**

GST: 23AGMPC5901A1Z5

State Code: 23

Driver No:

Pan No: AGMPC5901A

FSSAI No: TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **ARIHANTSUGAR**

Dispatched From: NAAYAN

Lorry No:

MP09HJ5427

Season:

To:

23-24 **DHAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
Sale Rate:	3800.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		570000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261954742893			IGS	T:	5.00	28500.00
EwayBill Valid	Date: 04/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	aef81d326104d4b826bae3d52de87dea34a02069f11 f67b0fa7a1d91384af8f1	Othe	er Expense:		0.00		
		402000	Rou	nd Off:		0.00	
ACK:	122526532529220			Tota	I Amount:		598,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		598500.00

Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory