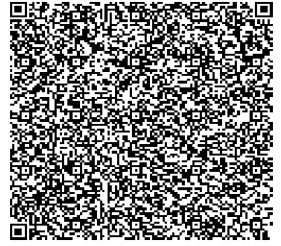




NAVKAAR TRADERS

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: SB2025-26-682	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 740	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, AMIT TRADERS GANJ BAJAR KHANDWA AMIT TRADERS MADHYA PRADESH 450001 BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23afvpd9218d1zh State Code: 23 Pan No: AFVPD9218D FSSAI No : TAN No :	Consigned To, AMIT TRADERS GANJ BAJAR KHANDWA AMIT TRADERS MADHYA PRADESH 450001 ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23afvpd9218d1zh State Code: 23 Pan No: AFVPD9218D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy ASHOKSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH04FD9897

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3840.00	288000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	288000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201942563592				IGST:	5.00	14400.00	
EwayBill ValidDate: 14/04/2025				Rate Diff:/Qntl:	0.00		
ElInvoice No: 3ea47f6c2622c68414d4319b4eafb262723b357ce62				Other Expense:	0.00		
a91eb7fe9d7b28e7b087f				Round Off:	0.00		
ACK: 122526217030810				Total Amount:	302,400.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	302400.00		

Bank Details:

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

Three Lac Two Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory