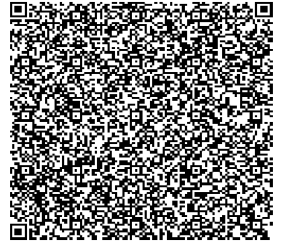




# NAVKAAR TRADERS

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: SB2025-26-4796	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5321	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, AADESH TRADERS 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D	Consigned To, AADESH TRADERS 169,BHURI KA ADDA,DAULATGANI City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D

Mill Name: ABALEGAON  
FSSAI No :

Driver No:

RefBy VIKRAMINDORE

Season: 24-25

Dispatched From: ABALEGAON

Lorry No: MP09HH5896

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3730.00	932500.00

Sale Rate: 3730.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 932500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 46625.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 979,125.00

TCS %: 0.000 0.00

TCS Net Payable: 979125.00

Eway Bill No: 261982664259

EwayBill ValidDate: 24/06/2025

Invoice No: 81c1c56da6e432b55e49746a9748b6f5a26f84bed2d  
27ca9a71f94e6c39dc307

ACK: 122527247548360

### Bank Details:

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

Nine Lac Seventy Nine Thousand One Hundred Twenty Five 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