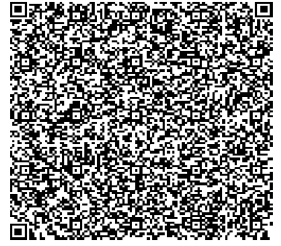




NAVKAAR TRADERS

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: SB2025-26-683	Transport Mode: Road
Invoice Date: 12/04/2025 Do No: 742	Date Of Supply: 12/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, G S ENTERPRISES SHANI MANDIR ROAD	Consigned To, G S ENTERPRISES SHANI MANDIR ROAD
Bill To, City: KHANDWA State: MADHYA PRADESH GST: 23BDMPB6392J1ZD State Code: 23 Pan No: BDMPB6392J FSSAI No : TAN No :	Ship To, City: KHANDWA State: MADHYA PRADESH GST: 23BDMPB6392J1ZD State Code: 23 Pan No: BDMPB6392J FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver 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	125.00	50	250	3840.00	480000.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	480000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241942563552				IGST:	5.00	24000.00	
EwayBill ValidDate: 14/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f66d373ce0d83625ff07b8ba5d6d178931f680d8724e				Other Expense:		0.00	
622c278417f8f33fd4fc				Round Off:		0.00	
ACK: 122526217029717				Total Amount:		504,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		504000.00	

Bank Details:

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

Five Lac Four Thousand 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