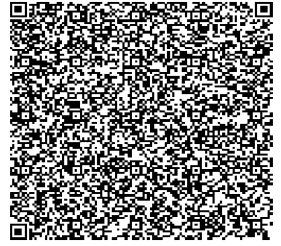




NAVKAAR TRADERS

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: SB2025-26-5099	Transport Mode: Road
Invoice Date: 24/06/2025	Date Of Supply: 24/06/2025
State: Maharashtra	Place Of Supply: RAU MADHYA PRADESH
Do No: 5545	
State Code: 27	
Buyer, DADOO TRADERS	Consigned To, DADOO TRADERS
RAU	RAU
City: RAU State: MADHYA PRADESH	City: RAU State: MADHYA PRADESH
GST: 23ABDPA0534F1ZL	GST: 23ABDPA0534F1ZL
State Code: 23 Pan No: ABDPA0534F	State Code: 23 Pan No: ABDPA0534F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy VIKRAMINDORE

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH9554

To: RAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3780.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271985046402						
EwayBill ValidDate:	27/06/2025						
Invoice No:	a28626ea42b5de1ac17b856d5cbfec614a32e00301						
ACK:	0e3f8644cf805888b09da2						
	122527304867654						
Freight:							0.00
Taxable Amount:							1134000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	56700.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,190,700.00
TCS %:						0.000	0.00
TCS Net Payable:							1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven 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