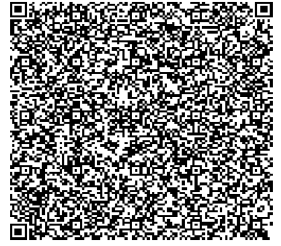




# NAVKAAR TRADERS

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: SB2025-26-1868  | Transport Mode: Road  |
| Invoice Date: 03/05/2025 Do No: 2058  | Date Of Supply: 03/05/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: KHIRKIYA MADHYA PRADESH  |
| Buyer,<br>NEELES KIRANA STORES<br>GANDHI CHOWK  | Consigned To,<br>NEELES KIRANA STORES<br>GANDHI CHOWK   |
| Bill To,<br>City: KHIRKIYA State: MADHYA PRADESH<br>GST: 23AEEPJ0767M1ZF<br>State Code: 23 Pan No: AEEPJ0767M<br>FSSAI No :<br>TAN No : | Ship To,<br>City: KHIRKIYA State: MADHYA PRADESH<br>GST: 23AEEPJ0767M1ZF<br>State Code: 23 Pan No: AEEPJ0767M<br>FSSAI No :<br>TAN No : |

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy BINDAL

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MH18BZ9497

To: KHIRKIYA

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value        |
|---------------------|--|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG         |  | 17011490 | 350.00 | 50          | 700  | 3860.00 | 1351000.00   |
| Sale Rate:          | 3860.00 + 0.00 Commission  |          |        |             |      |         |              |
| Grade:              | M/30   |          |        |             |      |         |              |
| Eway Bill No:       | 231954771715   |          |        |             |      |         |              |
| EwayBill ValidDate: | 06/05/2025   |          |        |             |      |         |              |
| ElInvoice No:       | e2b6c558234da1eeb1f5c4aa28144ec3516d35ba00<br>2c91ae8d6015cb790681aa |          |        |             |      |         |              |
| ACK:                | 122526533343937  |          |        |             |      |         |              |
| Freight:            |  |          |        |             |      |         | 0.00         |
| Taxable Amount:     |  |          |        |             |      |         | 1351000.00   |
| CGST:               |  |          |        |             |      | 0.00    | 0.00         |
| SGST:               |  |          |        |             |      | 0.00    | 0.00         |
| IGST:               |  |          |        |             |      | 5.00    | 67550.00     |
| Rate Diff:/Qntl:    |  |          |        |             |      |         | 0.00         |
| Other Expense:      |  |          |        |             |      |         | 0.00         |
| Round Off:          |  |          |        |             |      |         | 0.00         |
| Total Amount:       |  |          |        |             |      |         | 1,418,550.00 |
| TCS %:              |  |          |        |             |      | 0.000   | 0.00         |
| TCS Net Payable:    |  |          |        |             |      |         | 1418550.00   |

### Bank Details:

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

Fourteen Lac Eighteen Thousand Five Hundred Fifty 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