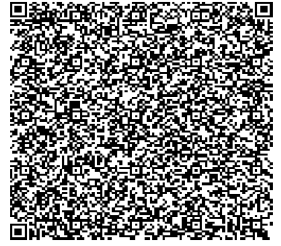




# NAVKAAR TRADERS

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: SB2025-26-1967	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2198	Date Of Supply: 05/05/2025
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  
FSSAI No :

Driver No:

RefBy ASHOKSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0403

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3870.00	193500.00
<hr/>							
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			193500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201955700988			IGST:		5.00	9675.00
EwayBill ValidDate:	07/05/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	80a0d67cebf4a372a63e081de2aae5f28fe0a8c324d			Other Expense:			0.00
	915ad87ea0e947ec72a52			Round Off:			0.00
ACK:	122526560270460			Total Amount:			203,175.00
				TCS %:		0.000	0.00
				TCS Net Payable:			203175.00

### Bank Details:

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

Two Lac Three Thousand One Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory