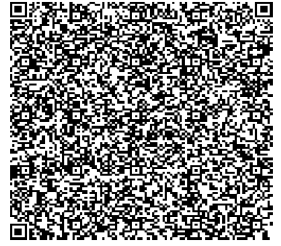




NAVKAAR TRADERS

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: SB2025-26-1850	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2016	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, PAWAN AND CO 1 BIHARI JI KA PADAV	Consigned To, PAWAN AND CO 1 BIHARI JI KA PADAV
Bill To, City: MORENA State: MADHYA PRADESH GST: 23ANJPA5262C1ZL State Code: 23 Pan No: ANJPA5262C FSSAI No : TAN No :	Ship To, City: MORENA State: MADHYA PRADESH GST: 23ANJPA5262C1ZL State Code: 23 Pan No: ANJPA5262C FSSAI No : TAN No :

Mill Name: PDEVDAITHAN
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: PDEVDAITHAN

Lorry No: RJ11GD2109

Season: 24/25
To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate:	3790.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1326500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	261954677032					IGST:	5.00
EwayBill ValidDate:	09/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	bd84b697f8ada29057dae1ce3ac2f8f23f8b9e945974					Other Expense:	0.00
	648a652f2600f57afb6a					Round Off:	0.00
ACK:	122526530542634					Total Amount:	1,392,825.00
						TCS %:	0.000
						TCS Net Payable:	1392825.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory