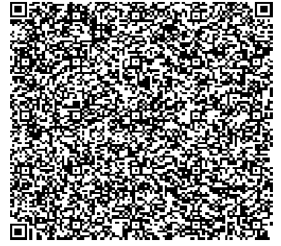




# NAVKAAR TRADERS

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: SB2025-26-237	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 271	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, MANGLAM KIRANA AND DRYFOOD WARD NO.34 PECH NO.2 ETAWAH ROAD	Consigned To, MANGLAM KIRANA AND DRYFOOD WARD NO.34 PECH NO.2 ETAWAH ROAD
BillTo, City: BHIND State: MADHYA PRADESH GST: 23AMYPJ1601L2ZW State Code: 23 Pan No: AMYPJ1601L FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AMYPJ1601L2ZW State Code: 23 Pan No: AMYPJ1601L FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI  
Dispatched From: BSOMESWAR

Lorry No: RJ11GD0735

Season: 24-25  
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3815.00	190750.00
<hr/>							
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			190750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241938091041			IGST:		5.00	9537.50
EwayBill ValidDate:	11/04/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d10afdc1dea899dfee04feef83e0657ad0bd0f44ea21			Other Expense:			0.00
				Round Off:			0.50
ACK:	122526095053958			Total Amount:			200,288.00
				TCS %:		0.000	0.00
				TCS Net Payable:			200288.00

### Bank Details:

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

Two Lac Two Hundred Eighty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory