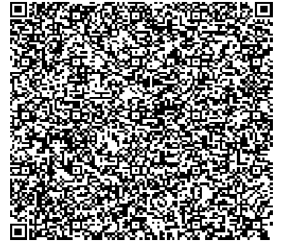




NAVKAAR TRADERS

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: SB2025-26-1934	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2175	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BAMNE ENTERPRISES 86 GROUND FLOOR UDHYOG NAGAR INDORE	Consigned To, BAMNE ENTERPRISES 86 GROUND FLOOR UDHYOG NAGAR INDORE
BillTo, City: INDORE State: MADHYA PRADESH GST: 23BJUPB0051N1Z8 State Code: 23 Pan No: BJUPB0051N FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23BJUPB0051N1Z8 State Code: 23 Pan No: BJUPB0051N FSSAI No : TAN No :

Mill Name: AB SONARI
FSSAI No :

Driver No:

RefBy HIRASUGAR
Dispatched From: AB SONARI

Lorry No: MP09HH5277
Season: 23-24
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00
Sale Rate: 3735.00 + 0.00 Commission				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		933750.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211955555969				IGST:		5.00	46687.50
EwayBill ValidDate: 09/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 86ad1c664044046c3cb86ea3f53a089212d5af9475d				Other Expense:		0.00	
991ffe3f9c595aa16aae0				Round Off:		0.50	
ACK: 122526555589425				Total Amount:		980,438.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		980438.00	

Bank Details:

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

Nine Lac Eighty Thousand Four Hundred Thirty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory