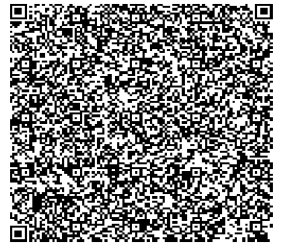




NAVKAAR TRADERS

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: SB2025-26-862	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 930	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, RAJ TRADING COMPANY GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ	Consigned To, RAJ TRADING COMPANY GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ
BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE State Code: 23 Pan No: ABHPA2258C FSSAI No : TAN No : BPLR08464B	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABHPA2258C1ZE State Code: 23 Pan No: ABHPA2258C FSSAI No : TAN No : BPLR08464B

Mill Name: JSAMARTH
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24-25

Dispatched From: JSAMARTH

Lorry No: MH18BG9866

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
<hr/>							
Sale Rate:	3750.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1125000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291944129401			IGST:		5.00	56250.00
EwayBill ValidDate:	18/04/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	adc695af71aac7828cd04ad1d2cee88d325a0487d3			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122526253156347			Total Amount:		1,181,250.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1181250.00	

Bank Details:

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

Eleven Lac Eighty One Thousand Two 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

Amrit Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory