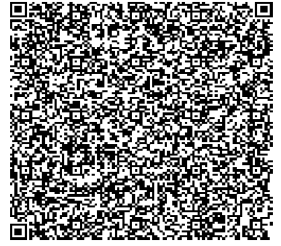




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5305	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5946	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, KHANDELWAL DISTRIBUTERS PVT LTD MORE KOTHI City: GANGAPUR State: UTTAR PRADESH GST: 09AABCK2373E1ZP State Code: 9 Pan No: AABCK2373E FSSAI No : TAN No :	Consigned To, M P STATE CIVIL SUPPLES CORPORATION LTD MANDSAUR MANDSAUR City: MANDSAUR State: MADHYA PRADESH GST: 23AACCM5763B1ZU State Code: 23 Pan No: AACCM5763B FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy RAHULAKOLA
Dispatched From: NJAIBHAVANI

Lorry No: MP09HH1984

Season: 24-25
To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3720.00	446400.00
Sale Rate:	3720.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261986918871						
EwayBill ValidDate:	01/07/2025						
Invoice No:	aec3715303ab0d6595b8d37806c01719908123b987 fee68ce0a60ee322b5bb7f						
ACK:	122527351584931						
Freight:							0.00
Taxable Amount:							446400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	22320.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							468,720.00
TCS %:						0.000	0.00
TCS Net Payable:							468720.00

Bank Details:

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

Four Lac Sixty Eight Thousand Seven Hundred Twenty 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