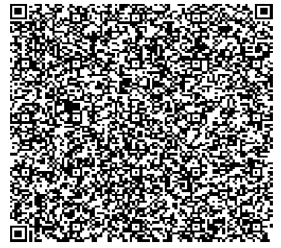




NAVKAAR TRADERS

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: SB2025-26-2198	Transport Mode: Road
Invoice Date: 08/05/2025	Date Of Supply: 08/05/2025
State: Maharashtra	Place Of Supply: SHIVPURI MADHYA PRADESH
Do No: 2432	
State Code: 27	
Buyer, SHIVAM TRADERS	Consigned To, SHIVAM TRADERS
MAIN ROAD NEAR REST HOUSE DINARA	MAIN ROAD NEAR REST HOUSE DINARA
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23GOEPS9194M1Z0	GST: 23GOEPS9194M1Z0
State Code: 23 Pan No: GOEPS9194M	State Code: 23 Pan No: GOEPS9194M
FSSAI No :	FSSAI No :
TAN No : BPLS31539E	TAN No : BPLS31539E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ5296

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1312500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271957549137			IGST:	5.00	65625.00	
EwayBill ValidDate:	14/05/2025			Rate Diff:/Qntl:	0.00		
Invoice No:	eea0fbf84397376acda9322570c2b45ff7c31575c612			Other Expense:	0.00		
	c59655c4b778ab32273c			Round Off:	0.00		
ACK:	122526612937349			Total Amount:	1,378,125.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1378125.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Seventy Eight Thousand One 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