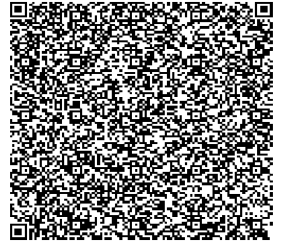




# NAVKAAR TRADERS

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: SB2025-26-1836	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2062	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, HARDIK TRADE LINK 79-A, NEW INDUSTRIAL ESTATE,LAXMIBAI NAGAR.	Consigned To, HARDIK TRADE LINK 79-A, NEW INDUSTRIAL ESTATE,LAXMIBAI NAGAR.
BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABTPA5570H1ZN State Code: 23 Pan No: ABTPA5570H FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABTPA5570H1ZN State Code: 23 Pan No: ABTPA5570H FSSAI No : TAN No :

Mill Name: AB SONARI  
FSSAI No :

Driver No:

RefBy JAYSHANKAR  
Dispatched From: AB SONARI

Lorry No: MH18BG3981  
Season: 23-24  
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3740.00	187000.00
Sale Rate:	3740.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	187000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291954654500					IGST:	9350.00
EwayBill ValidDate:	07/05/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	fc6652626168400a8cf873dfc9d87adeb3e7f851f2b3 c334bc2c15fa071df919					Other Expense:	0.00
ACK:	122526529844192					Round Off:	0.00
						Total Amount:	196,350.00
						TCS %:	0.000
						TCS Net Payable:	196350.00

### Bank Details:

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

One Lac Ninty Six Thousand Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory