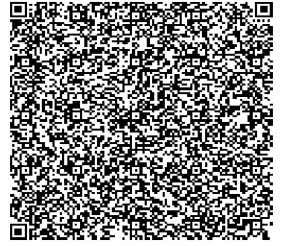




NAVKAAR TRADERS

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: SB2025-26-2238	Transport Mode: Road
Invoice Date: 09/05/2025 Do No: 2393	Date Of Supply: 09/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SURAJMAL JAINARAYAN	Consigned To, MAHILA AAJEEVIKA AUDHOGIK SAHAKARI SANSTHA MARYADIT SHIVPURI
MANGALWARA BAZAR DIST- HOSHANGABAD	KOTHI NO 26 FATEHPUR ROAD
City: PIPARIYA State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23ABVFS6371A1Z1	GST: 23AAIAM5950E1ZP
State Code: 23 Pan No: ABVFS6371A	State Code: 23 Pan No: AAIAM5950E
FSSAI No :	FSSAI No :
TAN No : BPLS12248F	TAN No :

Mill Name: ABSONARI Driver No: 9098636883
FSSAI No :
RefBy SURAJJAI Season: 24/25
Dispatched From: ABSONARI Lorry No: RJ11GC1443 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4001.00	1400350.00
Sale Rate:	3755.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1400350.00
						CGST:	0.00
						SGST:	0.00
						IGST:	70017.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 241957916949						Total Amount:	1,470,368.00
EwayBill ValidDate: 14/05/2025						TCS %:	0.000
Invoice No: 02c4378fe8f61bf91e456d48dfca2dd6dbfc06153d58e7504d2b3c150fae8aa5						TCS Net Payable:	1470368.00
ACK: 122526622941785							

Bank Details:

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

Fourteen Lac Seventy Thousand Three Hundred Sixty 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