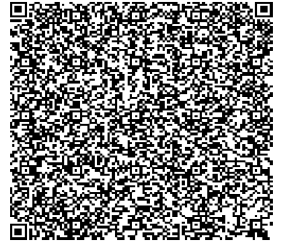




NAVKAAR TRADERS

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: SB2025-26-1964	Transport Mode: Road
Invoice Date: 05/05/2025 Do No: 2197	Date Of Supply: 05/05/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, AMIT TRADERS	Consigned To, AMIT TRADERS
GANJ BAJAR KHANDWA AMIT TRADERS MADHYA PRADESH 450001	GANJ BAJAR KHANDWA AMIT TRADERS MADHYA PRADESH 450001
Bill To,	Ship To,
City: KHANDWA State: MADHYA PRADESH	City: KHANDWA State: MADHYA PRADESH
GST: 23afvpd9218d1zh	GST: 23afvpd9218d1zh
State Code: 23 Pan No: AFVPD9218D	State Code: 23 Pan No: AFVPD9218D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy ASHOKSUGAR

Season: 24-25

Dispatched From: NJAIBHAVANI

Lorry No: MP12H0403

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	383000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291955697322				IGST:	5.00	19150.00	
EwayBill ValidDate: 07/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 343495ba9840f8d6bad3bc95665c921b43f9ae3fdaa				Other Expense:		0.00	
14aeff29ead32c6bfd62a				Round Off:		0.00	
ACK: 122526560170221				Total Amount:		402,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		402150.00	

Bank Details:

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

Four Lac Two Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory