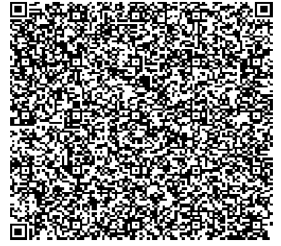




# NAVKAAR TRADERS

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: SB2024-25-23160	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25120	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, SHARAD ENTERPRISES PATEL CHAMBERS SHOP NO. 03 GROUND FLOOR, DOWN TO SBI BANK KALLANGANJ BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23BPXPA0743M1ZP State Code: 23 Pan No: BPXPA0743M FSSAI No : TAN No :	Consigned To, SHARAD ENTERPRISES PATEL CHAMBERS SHOP NO. 03 GROUND FLOOR, DOWN TO SBI BANK KALLANGANJ ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23BPXPA0743M1ZP State Code: 23 Pan No: BPXPA0743M FSSAI No : TAN No :

Mill Name: JSAMARTH  
FSSAI No :

Driver No:

RefBy TIRUPATISUGAR  
Dispatched From: JSAMARTH

Lorry No: MH18BG7047

Season: 24/25  
To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3775.00	755000.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		755000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251928925980			IGST:		5.00	37750.00
EwayBill ValidDate:	22/03/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	eb8a223ef61f9dcf9a9bde3b7d17e420272e4571ebf3			Other Expense:		0.00	
	8567f1807490a6f3b5b4			Round Off:		0.00	
ACK:	122525825848730			Total Amount:		792,750.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		792750.00	

### Bank Details:

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

Seven Lac Ninty Two Thousand Seven 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory