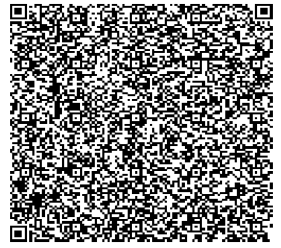




NAVKAAR TRADERS

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: SB2024-25-23747	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25784	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BURHANPUR MADHYA PRADESH
Buyer, PREMCHAND TRADERS 0 SHOP NO.1,0 STATION ROAD,SINDHI BASTI	Consigned To, PREMCHAND TRADERS 0 SHOP NO.1,0 STATION ROAD,SINDHI BASTI
Bill To, City: BURHANPUR State: MADHYA PRADESH GST: 23ACBPB7165N1ZM State Code: 23 Pan No: ACBPB7165N FSSAI No : TAN No :	Ship To, City: BURHANPUR State: MADHYA PRADESH GST: 23ACBPB7165N1ZM State Code: 23 Pan No: ACBPB7165N FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy BALAJISUGAR
Dispatched From: AINDAPUR

Driver No:

Lorry No: MP09HG5272

Season: 23-24
To: BURHANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3755.00	638350.00
<hr/>							
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			638350.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221934104219			IGST:		5.00	31917.50
EwayBill ValidDate:	31/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	cbcfb2a3645e389dd707123fbf19ad01a9b53f7b6558			Other Expense:			0.00
	8fe2c385893cef30f0fd			Round Off:			0.50
ACK:	122525963476921			Total Amount:			670,268.00
				TCS %:		0.000	0.00
				TCS Net Payable:			670268.00

Bank Details:

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

Six Lac Seventy Thousand Two 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