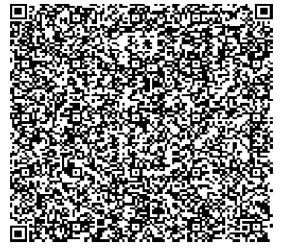




NAVKAAR TRADERS

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: SB2024-25-23763	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25858	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOPAL MADHYA PRADESH
Buyer, RAJU SWEETS RAJU SWEETS,GHORA NAKKAS, MANGALWARA ROAD	Consigned To, RAJU SWEETS RAJU SWEETS,GHORA NAKKAS, MANGALWARA ROAD
Bill To, City: BHOPAL State: MADHYA PRADESH GST: 23ADXPP0538N1ZX State Code: 23 Pan No: ADXPP0538N FSSAI No : TAN No :	Ship To, City: BHOPAL State: MADHYA PRADESH GST: 23ADXPP0538N1ZX State Code: 23 Pan No: ADXPP0538N FSSAI No : TAN No :

Mill Name: ANILENGA Driver No:
FSSAI No :
RefBy RAMPAL BAHETI AND CO. Season: 23-24
Dispatched From: ANILENGA Lorry No: MH27BX3339 To: BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3657.00	1097100.00
<hr/>							
Sale Rate:	3657.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1097100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281934263295			IGST:		5.00	54855.00
EwayBill ValidDate:	01/04/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	5dfa293ba96a4c3d1081adf1b4d92d14368dbc5f3c1			Other Expense:			0.00
	32a24a194ef6039d0b69a			Round Off:			0.00
ACK:	122525967979347			Total Amount:			1,151,955.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1151955.00

Bank Details:

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

Eleven Lac Fifty One Thousand Nine Hundred Fifty Five 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