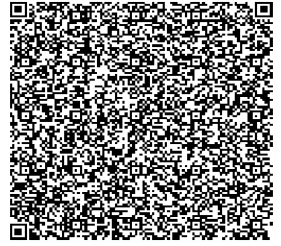




NAVKAAR TRADERS

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: SB2024-25-23670 | Transport Mode: Road |
| Invoice Date: 27/03/2025 Do No: 25706 | Date Of Supply: 27/03/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BURHANPUR MADHYA PRADESH |
| Buyer, RAJESH LADHARAM | Consigned To, RAJESH LADHARAM |
| MANDI BAZAR | MANDI BAZAR |
| Bill To, | Ship To, |
| City: BURHANPUR State: MADHYA PRADESH | City: BURHANPUR State: MADHYA PRADESH |
| GST: 23AEQPK0134B1Z4 | GST: 23AEQPK0134B1Z4 |
| State Code: 23 Pan No: AEQPK0134B | State Code: 23 Pan No: AEQPK0134B |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: AINDAPUR Driver No:
FSSAI No : INDRASUGAR@YAHOO.COM

RefBy BALAJISUGAR

Dispatched From: AINDAPUR

Lorry No: MP12G0403

Season: 23-24

To: BURHANPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3745.00 | 636650.00 |

Sale Rate: 3745.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 636650.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 31832.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 668,483.00

TCS %: 0.000 0.00

TCS Net Payable: 668483.00

Eway Bill No: 291933401518

EwayBill ValidDate: 30/03/2025

ElInvoice No: dc7403399f4b15f9bd868759733099bd86d3b6b2921
2c901a4d137659652fa14

ACK: 122525941746721

Bank Details:

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

Six Lac Sixty Eight Thousand Four Hundred Eighty Three 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