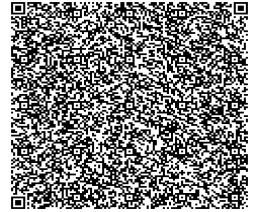




NAVKAAR TRADERS

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: SB2024-25-20275	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21897	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI	Consigned To, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: MP44HA0801

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3755.00	1088950.00
Sale Rate: 3755.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1088950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231906649275				IGST:		5.00	54447.50
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ef737a2b98ce526dbe065d3fce77ddd6cee398bc8ae				Other Expense:			0.00
ee02a68fb75fe4161b649				Round Off:			0.50
ACK: 122525262464674				Total Amount:			1,143,398.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1143398.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Three Hundred Ninty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory