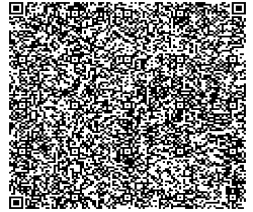




NAVKAAR TRADERS

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: SB2024-25-17284	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19105	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, KRISHNA ENTERPRISES 4, KHANDI BAVDI	Consigned To, KRISHNA ENTERPRISES 4, KHANDI BAVDI
Bill To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ATRPG5489K1Z1 State Code: 23 Pan No: ATRPG5489K FSSAI No : TAN No :	Ship To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23ATRPG5489K1Z1 State Code: 23 Pan No: ATRPG5489K FSSAI No : TAN No :

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: BMALEGAON

Lorry No: MP09DU6423

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3455.00	604625.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	604625.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201889203566				IGST:	5.00	30231.25	
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 38873acd4ed3b53c6d657f5253b5be3021692ed37e				Other Expense:		0.00	
e3592ac45be9501c6b53e7				Round Off:		-0.25	
ACK: 122524804674478				Total Amount:		634,856.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		634856.00	

Bank Details:

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

Six Lac Thirty Four Thousand Eight Hundred Fifty Six 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