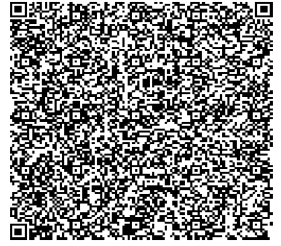




NAVKAAR TRADERS

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: SB2024-25-23532	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25519	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NARAYANGARH MADHYA PRADESH
Buyer, CHANDAMAL GABBUJI SADAR BAZAR NARAYANGARH	Consigned To, CHANDAMAL GABBUJI SADAR BAZAR NARAYANGARH
Bill To, City: NARAYANGARH State: MADHYA PRADESH GST: 23BRBPP5111N1ZU State Code: 23 Pan No: BRBPP5111N FSSAI No : TAN No :	Ship To, City: NARAYANGARH State: MADHYA PRADESH GST: 23BRBPP5111N1ZU State Code: 23 Pan No: BRBPP5111N FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ09GE5311

To: NARAYANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			573000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271932525842			IGST:	5.00		28650.00
EwayBill ValidDate:	31/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	b435988a48e225f9db8d69910c32c64dd5030cb018 8adbef3ab708c04ad2ad66			Other Expense:			0.00
ACK:	122525915441252			Round Off:			0.00
				Total Amount:			601,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			601650.00

Bank Details:

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

Six Lac One Thousand Six Hundred Fifty 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