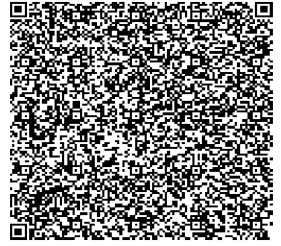




NAVKAAR TRADERS

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: SB2024-25-21810	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23744	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, KRISHNA TRADERS BUS STAND BUS STAND	Consigned To, KRISHNA TRADERS BUS STAND BUS STAND
BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23AUEPT0097N1Z7 State Code: 23 Pan No: AUEPT0097N FSSAI No : TAN No :	ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23AUEPT0097N1Z7 State Code: 23 Pan No: AUEPT0097N FSSAI No : TAN No :

Mill Name: BPHALTAN Driver No:
FSSAI No :
RefBy SHRINATHSUGAR Season: 24-25
Dispatched From: BPHALTAN Lorry No: MP09DU6423 To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3820.00	668500.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			668500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271918958695			IGST:		5.00	33425.00
EwayBill ValidDate:	08/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	7c3151d1c27feafe9c4786d6f25e985f8a452f198be0			Other Expense:			0.00
	20551266131248165cbe			Round Off:			0.00
ACK:	122525565542576			Total Amount:			701,925.00
				TCS %:		0.000	0.00
				TCS Net Payable:			701925.00

Bank Details:

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

Seven Lac One Thousand Nine Hundred Twenty 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