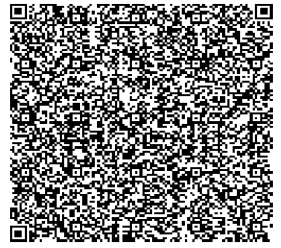




NAVKAAR TRADERS

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: SB2024-25-23757	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25837	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ	Consigned To, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 24-25
Dispatched From: SPARNER Lorry No: MP09HJ9353 To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
<hr/>							
Sale Rate:	3815.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1144500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291934195607			IGST:		5.00	57225.00
EwayBill ValidDate:	31/03/2025			Rate Diff./Qntl:		0.00	
ElInvoice No:	d0a75102a2f089182ee779edc5ff6476349df5aec813			Other Expense:		0.00	
	22afe1b5c0e7ef55d985			Round Off:		0.00	
ACK:	122525966106500			Total Amount:		1,201,725.00	
				TCS %:		0.100	1202.00
				TCS Net Payable:		1202927.00	

Bank Details:

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

Twelve Lac Two Thousand Nine Hundred Twenty Seven 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