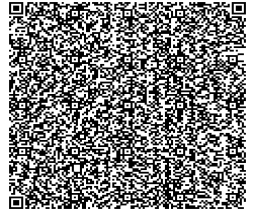




NAVKAAR TRADERS

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: SB2024-25-17285	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19069	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD BillTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No :	Consigned To, SHRI SANWALIYA TRADERS NEAR BUS STAND WARD NO. 9 CHHAPIHEDA PACHORE ROAD ShipTo, City: CHHAPIHEDA State: MADHYA PRADESH GST: 23CQGPP2794E1ZQ State Code: 23 Pan No: CQGPP2794E FSSAI No : TAN No :

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: BMALEGAON

Lorry No: MP09DU6423

To: CHHAPIHEDA

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
						SGST:	0.00
Eway Bill No: 201889204022						IGST:	5.00
EwayBill ValidDate: 15/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 4c86ff68e9be33a42db0fbda2d605e212243e737a54						Other Expense:	0.00
5185591e5ab6d7ea803e2						Round Off:	-0.25
ACK: 122524804687597						Total Amount:	634,856.00
						TCS %:	0.000
						TCS Net Payable:	634856.00

Bank Details:

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