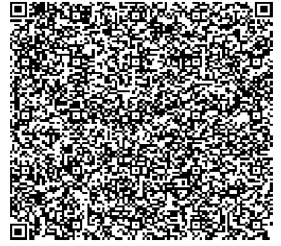




NAVKAAR TRADERS

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: SB2024-25-23748	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25785	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BURHANPUR MADHYA PRADESH
Buyer, RAJESH LADHARAM MANDI BAZAR	Consigned To, RAJESH LADHARAM MANDI BAZAR
Bill To, City: BURHANPUR State: MADHYA PRADESH GST: 23AEQPK0134B1Z4 State Code: 23 Pan No: AEQPK0134B FSSAI No : TAN No :	Ship To, City: BURHANPUR State: MADHYA PRADESH GST: 23AEQPK0134B1Z4 State Code: 23 Pan No: AEQPK0134B FSSAI No : TAN No :

Mill Name: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy BALAJISUGAR
Dispatched From: AINDAPUR

Driver No:

Lorry No: MP09HG5272

Season: 23-24
To: BURHANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3755.00	300400.00
Sale Rate:	3755.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271934104313						
EwayBill ValidDate:	31/03/2025						
Invoice No:	217265c9a513946bdda8c4adf03e5e889d29c47a2e 441900a1831801f036de7c						
ACK:	122525963480809						
Freight:							0.00
Taxable Amount:							300400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	15020.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							315,420.00
TCS %:						0.000	0.00
TCS Net Payable:							315420.00

Bank Details:

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

Three Lac Fifteen Thousand Four Hundred Twenty 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