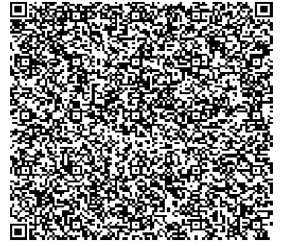




NAVKAAR TRADERS

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: SB2024-25-20566	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22215	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, MADHAV NATURALS GAROTH SUKHDEV COMPLEX SHOP NO 02 NEW BUS STAND GAROTH BillTo, City: GAROTH State: MADHYA PRADESH GST: 23agqpm4119e1zj State Code: 23 Pan No: AGQPM4119E FSSAI No : TAN No :	Consigned To, MADHAV NATURALS GAROTH SUKHDEV COMPLEX SHOP NO 02 NEW BUS STAND GAROTH ShipTo, City: GAROTH State: MADHYA PRADESH GST: 23agqpm4119e1zj State Code: 23 Pan No: AGQPM4119E FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy MADHAVTRADERS

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ30GB1856

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
Sale Rate: 3755.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1126500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221908639578				IGST:		5.00	56325.00
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ae23b8b478c3e4116f7eb84c4bbf03ed13739c33bff532fca4b51107a32dec74				Other Expense:			0.00
ACK: 122525309851605				Round Off:			0.00
				Total Amount:			1,182,825.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1182825.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory