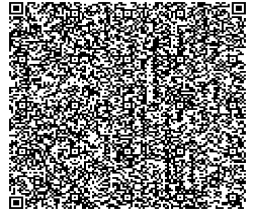




NAVKAAR TRADERS

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: SB2024-25-20222	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21965	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, BHUJWAL KIRANA STORE SADAR BAZAR PHOOP	Consigned To, BHUJWAL KIRANA STORE SADAR BAZAR PHOOP
BillTo, City: BHIND State: MADHYA PRADESH GST: 23BCVPG2434C1ZX State Code: 23 Pan No: BCVPG2434C FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23BCVPG2434C1ZX State Code: 23 Pan No: BCVPG2434C FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MP09AG7716

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3785.00	567750.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	567750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281906406208				IGST:	5.00	28387.50	
EwayBill ValidDate: 17/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: dc16330b98a8bef101dc3ee29542b5db5f487ea730a				Other Expense:		0.00	
1de791a242e5d9d24f75e				Round Off:		0.50	
ACK: 122525255152911				Total Amount:		596,138.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		596138.00	

Bank Details:

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

Five Lac Ninty Six Thousand One Hundred Thirty Eight 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory