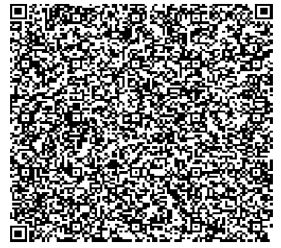




NAVKAAR TRADERS

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: SB2024-25-21439	Transport Mode: Road
Invoice Date: 25/02/2025 Do No: 23204	Date Of Supply: 25/02/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 24/25
Dispatched From: PDAUND Lorry No: MH18BG6375 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3980.00	756200.00
Sale Rate:	3980.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M 1 PP			Taxable Amount:			756200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261915468657				IGST:	5.00		37810.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 733a4102c4fea36585e8d71e084b7095a39b22da22f				Other Expense:			0.00
edecb2f1d0f32d65cbac9				Round Off:			0.00
ACK: 122525467918536				Total Amount:			794,010.00
				TCS %:	0.000		0.00
				TCS Net Payable:			794010.00

Bank Details:

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

Seven Lac Ninty Four Thousand Ten 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