

NAVKAR 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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

6408

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5777

Invoice Date: 04/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

04/07/2025

Place Of Supply:

DHAR

MADHYA PRADESH

State: Buver.

Invoice No:

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

State: MADHYA PRADESH

GST: 23AAJCM5740R1ZX

State Code: Pan No: AAJCM5740R 23

FSSAI No:

TAN No:

Consigned To,

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX

State Code: 23

Driver No:

Pan No: AAJCM5740R

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

MAAREWASUGARS

Dispatched From: **BBARAMATI** Lorry No:

MH18BZ8829

Season:

To:

24/25

DHAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1384250.00 350.00 50 700 3955.00 Sale Rate: 3950.00 + 5.00 Commission Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 1384250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221991568276 69212.50 IGST: 5.00 EwayBill ValidDate: 07/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d947c0762446ba8039b0fafea6419ca0104b5de32d0 Round Off: 0.50 3f0b2d056ff42036ce084 ACK: 122527484472756 **Total Amount:** 1,453,463.00 TCS %: 0.000 0.00 TCS Net Payable: 1453463.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifty Three Thousand Four Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory