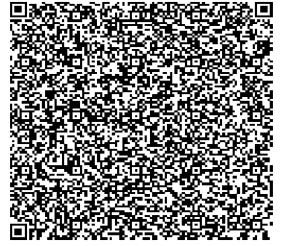




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5942	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6651	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SEHORE MADHYA PRADESH
Buyer, AUSHI TRADERS BADA BAZAR City: SEHORE State: MADHYA PRADESH GST: 23ABCPJ3721G1Z8 State Code: 23 Pan No: ABCPJ3721G FSSAI No : TAN No :	Consigned To, AUSHI TRADERS BADA BAZAR City: SEHORE State: MADHYA PRADESH GST: 23ABCPJ3721G1Z8 State Code: 23 Pan No: ABCPJ3721G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH18BG2822

To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3823.00	114690.00
Sale Rate:	3823.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211993705399						
EwayBill ValidDate:	12/07/2025						
Invoice No:	03e9104ccfeb0235cbfa825b067db6bbe411cb7a9b5 eddd6fa45be8e5f200140						
ACK:	122527540806637						
Freight:							0.00
Taxable Amount:							114690.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	5734.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							120,425.00
TCS %:						0.000	0.00
TCS Net Payable:							120425.00

Bank Details:

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

One Lac Twenty Thousand Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory