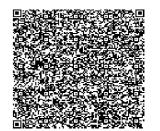


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6665

17/07/2025

Maharashtra

State Code:

Do No: 7336 27

Date Of Supply: Place Of Supply:

Consigned To,

City: DHAR

State Code:

Our GST Number:

Transport Mode:

**MAAREWA SUGARS PVT LTD** 

GST: 23AAJCM5740R1ZX

Driver No:

17/07/2025 **DHAR** 

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

Pan No:

Road

**MADHYA PRADESH** 

State: MADHYA PRADESH

AAJCM5740R

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

**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:

FSSAI No: TAN No:

**BBARAMATI** 

**MAAREWASUGARS** 

Mill Name: FSSAI No: RefBy

Dispatched From: BBARAMATI

Season: 24-25

Lorry No: MH18BZ8838 DHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3860.00	579000.00
Sale Rate:	3855.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			579000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201999265089			IGS	T:	5.00	28950.00
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be55d40ccbbd3b1ca8275be317dfd2d75c8936729e ad1b4e2301e8ddf987a77f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527675089248			Tota	I Amount:		607,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		607950.00

**Bank Details:** 

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

Six Lac Seven Thousand Nine Hundred Fifty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**