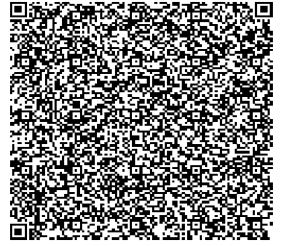




# NAVKAAR TRADERS

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: SB2025-26-6047	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6663	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, SHREE RAM KIRANA STORES  SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :	Consigned To, SHREE RAM KIRANA STORES  SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: RJ09GC3043

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3820.00	611200.00

Sale Rate: 3820.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 611200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 30560.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 641,760.00

TCS %: 0.000 0.00

TCS Net Payable: 641760.00

Eway Bill No: 271994680824

EwayBill ValidDate: 15/07/2025

Invoice No: 8f2f4bb7100e689d1429e0402ca908db5f09c728c29

18c6f66dadf04fde2fff8

ACK: 122527566952370

### Bank Details:

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

Six Lac Fourty One Thousand Seven Hundred Sixty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory