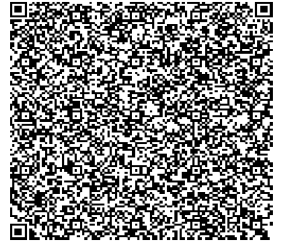




# NAVKAAR TRADERS

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: SB2025-26-8714	Transport Mode: Road
Invoice Date: 11/08/2025 Do No: 9607	Date Of Supply: 11/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUGAR TRADING COMPANY  SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C	Consigned To, SUGAR TRADING COMPANY  SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SUGARTRA Season: 24/25  
Dispatched From: PDAUND Lorry No: MP09HJ7254 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3980.00	995000.00
Sale Rate:	3975.00 + 5.00 Commission						0.00
Grade:	REFINED M/230						995000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 222015391209						Total Amount:	1,044,750.00
EwayBill ValidDate: 15/08/2025						TCS %:	0.000
Invoice No: e28adda107b427d46b9e375e1bbf5ae51c1707f0aae f86c22f4acfd7f7fa0d64						TCS Net Payable:	1044750.00
ACK: 122528083504882							

### Bank Details:

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

Ten Lac Fourty Four Thousand Seven Hundred Fifty 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