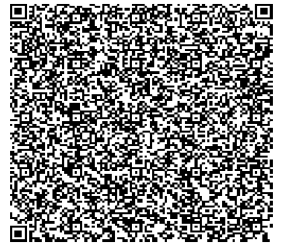




# NAVKAAR TRADERS

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: SB2025-26-5710	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6377	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, SHRI RAJ RAJESHWARI AGENCY 161, NEW ROAD City: SHAJAPUR State: MADHYA PRADESH GST: 23AHAPG6478R1ZU State Code: 23 Pan No: AHAPG6478R FSSAI No : TAN No :	Consigned To, SHRI RAJ RAJESHWARI AGENCY 161, NEW ROAD City: SHAJAPUR State: MADHYA PRADESH GST: 23AHAPG6478R1ZU State Code: 23 Pan No: AHAPG6478R FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ09GD7836

To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3835.00	134225.00
Sale Rate:	3835.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	271990907532						
EwayBill ValidDate:	07/07/2025						
Invoice No:	7072b93569b67390ffb258db98075d35b1c4af590d4f8ceacf9272eb55fb0934						
ACK:	122527464507364						
Freight:							0.00
Taxable Amount:							134225.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	6711.25
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							140,936.00
TCS %:						0.000	0.00
TCS Net Payable:							140936.00

### Bank Details:

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

One Lac Fourty Thousand Nine Hundred Thirty Six 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