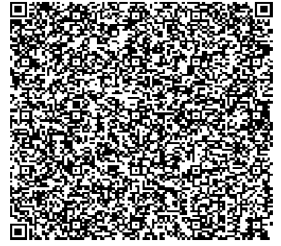




NAVKAAR TRADERS

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: SB2025-26-6660	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7415	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MALKAPUR MAHARASHTRA
Buyer, H M TRADING COMPANY MALKAPUR RURAL MUKTAI NAGAR ROAD N.H.NO. 6 MALKAPUR H M TRADING COMPANY City: MALKAPUR State: MAHARASHTRA GST: 27BXTPR8261D1ZU State Code: 27 Pan No: BXTPR8261D FSSAI No : TAN No :	Consigned To, H M TRADING COMPANY MALKAPUR RURAL MUKTAI NAGAR ROAD N.H.NO. 6 MALKAPUR H M TRADING COMPANY City: MALKAPUR State: MAHARASHTRA GST: 27BXTPR8261D1ZU State Code: 27 Pan No: BXTPR8261D FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy SACHINSUG Season: 24/25
Dispatched From: SKRISHNA Lorry No: MH19Z5378 To: MALKAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3780.00	945000.00
Sale Rate:	3780.00 + 0.00 Commission						0.00
Grade:	M/30						945000.00
						CGST:	2.50 23625.00
						SGST:	2.50 23625.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241999257752						Total Amount:	992,250.00
EwayBill ValidDate: 21/07/2025						TCS %:	0.000 0.00
Invoice No: cbb68a0744922828b8fe145d608b35047672e7ef33e 19a46e7b5d5faa1d13197						TCS Net Payable:	992250.00
ACK: 122527674913416							

Bank Details:

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

Nine Lac Ninty Two Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory