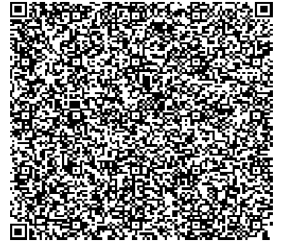




NAVKAAR TRADERS

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: SB2025-26-5693	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6379	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	15.00	50	30	3763.00	56445.00
<hr/>							
Sale Rate:	3763.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		56445.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221990806151			IGST:		5.00	2822.25
EwayBill ValidDate:	07/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	c49614c452e2c4a1ee772fd59dd5d78300c6dda39d			Other Expense:		0.00	
	2673fbc20f00b9c75ebc09			Round Off:		-0.25	
ACK:	122527461515098			Total Amount:		59,267.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		59267.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifty Nine Thousand Two Hundred Sixty Seven 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