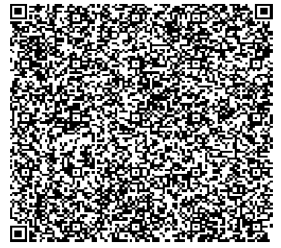




NAVKAAR TRADERS

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: SB2025-26-8486	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9390	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT TRADERS NEEMUCH NEEMUCH	Consigned To, ROHIT TRADERS NEEMUCH NEEMUCH
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABWPS2193K1ZY	GST: 23ABWPS2193K1ZY
State Code: 23 Pan No: ABWPS2193K	State Code: 23 Pan No: ABWPS2193K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: KNINAIDEVI
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: KNINAIDEVI

Lorry No: MP09HH4464

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3921.00	588150.00

Sale Rate: 3921.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 588150.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 29407.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 617,558.00

TCS %: 0.000 0.00

TCS Net Payable: 617558.00

Eway Bill No: 232012939708

EwayBill ValidDate: 13/08/2025

Invoice No: 3a8689928fd698db9e3362597f392c37146daf161a5
e4d32b3a5c0bef15ea180

ACK: 122528021388781

Bank Details:

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

Six Lac Seventeen Thousand Five Hundred Fifty Eight 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