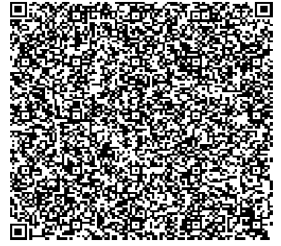




# NAVKAAR TRADERS

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: SB2025-26-6935	Transport Mode: Road
Invoice Date: 21/07/2025 Do No: 7747	Date Of Supply: 21/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :	Consigned To, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy JAIBASANTINEEMU Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ26GA7321 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3830.00	574500.00
Sale Rate:	3825.00 + 5.00 Commission						0.00
Grade:	M/30						574500.00
						CGST:	0.00
						SGST:	0.00
						IGST:	28725.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292001589088						Total Amount:	603,225.00
EwayBill ValidDate: 25/07/2025						TCS %:	0.000
Invoice No: a17ec275a38f82838e7b9f20a3adbc08f473772991d 421d7d40c3be5a747a9af						TCS Net Payable:	603225.00
ACK: 122527727748417							

### Bank Details:

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

Six Lac Three Thousand Two Hundred Twenty Five 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