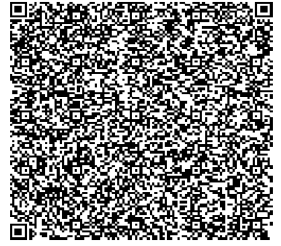




NAVKAAR TRADERS

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: SB2025-26-5930	Transport Mode: Road
Invoice Date: 08/07/2025 Do No: 6627	Date Of Supply: 08/07/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SANKET ENTERPRISES BHART PLAZA SHOP NO 02 STATION ROAD NEAR CHOKANNA BALAJI NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23FSWPM2245C1ZO State Code: 23 Pan No: FSWPM2245C FSSAI No : TAN No :	Consigned To, SANKET ENTERPRISES BHART PLAZA SHOP NO 02 STATION ROAD NEAR CHOKANNA BALAJI NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23FSWPM2245C1ZO State Code: 23 Pan No: FSWPM2245C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy S R ENTERPRISES

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MP14HC0931

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3825.00	38250.00

Sale Rate: 3820.00 + 5.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 38250.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 1912.50
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 40,163.00
TCS %: 0.000 0.00
TCS Net Payable: 40163.00

Eway Bill No: 211993611137

EwayBill ValidDate: 13/07/2025

ElInvoice No: 281bfb5aedbdf27b467e6f7798cda9aaf37f7c584f37
66ae64139d74eb973a9

ACK: 122527537832447

Bank Details:

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

Fourty Thousand One Hundred Sixty Three 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