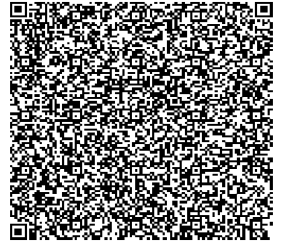




NAVKAAR TRADERS

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: SB2025-26-6046	Transport Mode: Road
Invoice Date: 10/07/2025 Do No: 6665	Date Of Supply: 10/07/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, SHREE RAM KIRANA STORES SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :	Consigned To, SHREE RAM KIRANA STORES SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: RJ09GC3043

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3750.00	300000.00

Sale Rate: 3750.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 300000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 15000.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 315,000.00

TCS %: 0.00 0.00

TCS Net Payable: 315000.00

Eway Bill No: 261994680397

EwayBill ValidDate: 15/07/2025

Invoice No: aad1e58299ec3ca8d0f0dc14c20ec1fd65442db7b77
1ee1a5e21b56eab404154

ACK: 122527566942780

Bank Details:

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

Three Lac Fifteen Thousand 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