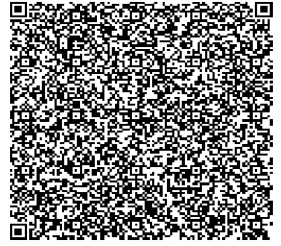




# NAVKAAR TRADERS

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: SB2025-26-5805	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6495	Date Of Supply: 05/07/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D	Consigned To, A K TRADERS 62, FOWARA CHOWK City: UJJAIN State: MADHYA PRADESH GST: 23AHMPR0583N1ZT State Code: 23 Pan No: AHMPR0583N FSSAI No : TAN No : BPLA03454D

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH18BZ4150

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3760.00	75200.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		75200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291991929276			IGST:		5.00	3760.00
EwayBill ValidDate:	09/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	809a554a4fb8ff9fcd91e782c72a35732911ae496714			Other Expense:		0.00	
	3d3e387e132a2c9f8c48			Round Off:		0.00	
ACK:	122527493910203			Total Amount:		78,960.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		78960.00	

### Bank Details:

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

Seventy Eight Thousand Nine Hundred Sixty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory