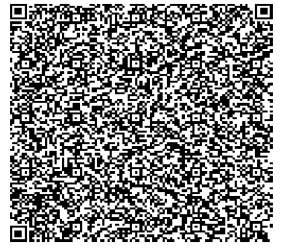




# NAVKAAR TRADERS

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: SB2025-26-6621	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7363	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ	Consigned To, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK, DAULATGANJ
City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :	City: UJJAIN State: MADHYA PRADESH GST: 23AAFFS0817E1ZO State Code: 23 Pan No: AAFFS0817E FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MP09HH2295

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1131000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201999148863			IGST:		5.00	56550.00
EwayBill ValidDate:	21/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	123241bf800bfad442457a2a64eac54ac736ca1dfefb			Other Expense:		0.00	
	00c3384a077ad10baf73			Round Off:		0.00	
ACK:	122527672234430			Total Amount:		1,187,550.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1187550.00	

### Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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