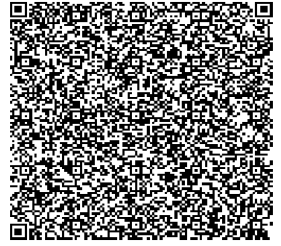




NAVKAAR TRADERS

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: SB2025-26-5672	Transport Mode: Road
Invoice Date: 03/07/2025 Do No: 6345	Date Of Supply: 03/07/2025
State: Maharashtra State Code: 27	Place Of Supply: MEGHNAGAR MADHYA PRADESH
Buyer, MAHENDRA KUMAR SURAJMAL	Consigned To, MAHENDRA KUMAR SURAJMAL
AGRAL ROAD INFRONT OF REST HOUSE NEAR DAAL BUNGLOW	AGRAL ROAD INFRONT OF REST HOUSE NEAR DAAL BUNGLOW
City: MEGHNAGAR State: MADHYA PRADESH	City: MEGHNAGAR State: MADHYA PRADESH
GST: 23ADHPP3605Q1Z9	GST: 23ADHPP3605Q1Z9
State Code: 23 Pan No: ADHPP3605Q	State Code: 23 Pan No: ADHPP3605Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH18BH3816

To: MEGHNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00

Sale Rate: 3760.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1316000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 65800.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,381,800.00

TCS %: 0.000 0.00

TCS Net Payable: 1381800.00

Eway Bill No: 291990498061

EwayBill ValidDate: 07/07/2025

Invoice No: fff79acaa2b4b0eb0877bddd71daad4ff484956f317f2
eb4d20758b32c56b2af

ACK: 122527452225980

Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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