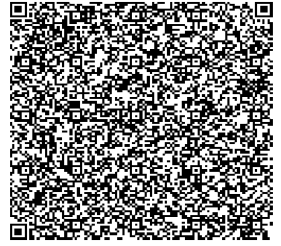




NAVKAAR TRADERS

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: SB2025-26-6137	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6882	Date Of Supply: 11/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SEHORE MADHYA PRADESH
Buyer, HARI SHANKAR SHARMA AND SONS MANDI PRANGAN City: SEHORE State: MADHYA PRADESH GST: 23FSNPS4766M1ZS State Code: 23 Pan No: FSNPS4766M FSSAI No : TAN No :	Consigned To, HARI SHANKAR SHARMA AND SONS MANDI PRANGAN City: SEHORE State: MADHYA PRADESH GST: 23FSNPS4766M1ZS State Code: 23 Pan No: FSNPS4766M FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MP13H4443

To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	188000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	251995532672			IGST:	5.00	9400.00	
EwayBill ValidDate:	15/07/2025			Rate Diff./Qntl:	0.00		
Invoice No:	10843899166a87f9654820bd7ea7361d824d9a8ca7f			Other Expense:	0.00		
	6e41d1b5070ae47ceccb3			Round Off:	0.00		
ACK:	122527588709734			Total Amount:	197,400.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	197400.00		

Bank Details:

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

One Lac Ninty Seven Thousand Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory