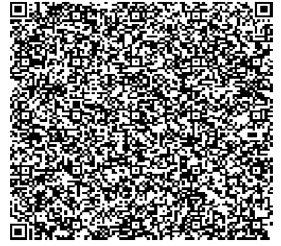




NAVKAAR TRADERS

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: SB2025-26-8147	Transport Mode: Road
Invoice Date: 04/08/2025 Do No: 9026	Date Of Supply: 04/08/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAR MADHYA PRADESH
Buyer, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX State Code: 23 Pan No: AAJCM5740R FSSAI No : TAN No :	Consigned To, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX State Code: 23 Pan No: AAJCM5740R FSSAI No : TAN No :

Mill Name: BBARAMATI
FSSAI No :

Driver No:

RefBy MAAREWASUGARS

Season: 24/25

Dispatched From: BBARAMATI

Lorry No: MH18BH2488

To: DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3970.00	198500.00

Sale Rate: 3965.00 + 5.00 Commission
Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 198500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9925.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 208,425.00

TCS %: 0.000 0.00

TCS Net Payable: 208425.00

Eway Bill No: 222010656088

EwayBill ValidDate: 07/08/2025

Invoice No: 9e3511ea66c84697c2ebcf13b299cff119e4772e7a50
4d5e39f09e670884aa86

ACK: 122527958500471

Bank Details:

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

Two Lac Eight Thousand Four Hundred Twenty Five 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