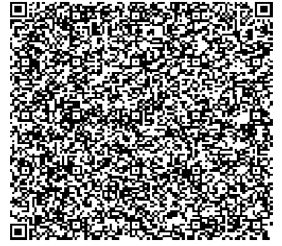




NAVKAAR TRADERS

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: SB2025-26-6135	Transport Mode: Road
Invoice Date: 11/07/2025 Do No: 6881	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	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	940000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281995508982				IGST:	5.00	47000.00	
EwayBill ValidDate: 15/07/2025				Rate Diff./Qntl:	0.00		
Invoice No: 55650147fc33d0a60520c04eedab632083eaf9300fe				Other Expense:	0.00		
8a3cc3fcb645513aa08e				Round Off:	0.00		
ACK: 122527588133348				Total Amount:	987,000.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	987000.00		

Bank Details:

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

Nine Lac Eighty Seven Thousand 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