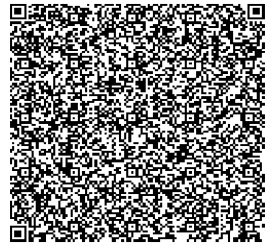




NAVKAAR TRADERS

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: SB2025-26-12857	Transport Mode: Road
Invoice Date: 29/10/2025 Do No: 14267	Date Of Supply: 29/10/2025
State: Maharashtra State Code: 27	Place Of Supply: PATLAWAD MADHYA PRADESH
Buyer, GIRDHARILAL SHANKARLAL 237,BAMNIA ROAD,PATLAWAD,DIST;-JHABHU City: PATLAWAD State: MADHYA PRADESH GST: 23ABRPA1768M1ZE State Code: 23 Pan No: ABRPA1768M FSSAI No : TAN No :	Consigned To, GIRDHARILAL SHANKARLAL 237,BAMNIA ROAD,PATLAWAD,DIST;-JHABHU City: PATLAWAD State: MADHYA PRADESH GST: 23ABRPA1768M1ZE State Code: 23 Pan No: ABRPA1768M FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MP46ZE5616

To: PATLAWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00

Sale Rate: 3870.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1161000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58050.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,219,050.00

TCS %: 0.000 0.00

TCS Net Payable: 1219050.00

Eway Bill No: 222065497375

EwayBill ValidDate: 02/11/2025

Invoice No: 1baf88d4f35d7425d17b4ca0df5a7c225f847790d35

146a94292ae3e12ee4a8

ACK: 122529300685281

Bank Details:

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

Twelve Lac Ninteen Thousand 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