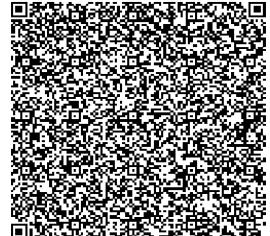




NAVKAR TRADERS

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:	SB2025-26-13414	Transport Mode:	Road				
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025				
State:	Maharashtra	Place Of Supply:	NEEMUCH MADHYA PRADESH				
Buyer, PRIYANSH TRADING COMPANY STATION ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :		Consigned To, PRIYANSH TRADING COMPANY STATION ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :					
Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	JAIBASANTINEEMU	Season:	24/25				
Dispatched From:	ASADGURU	Lorry No:	RJ09GF2131				
To:			NEEMUCH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3835.00	153400.00
Sale Rate:	3830.00 + 5.00			Freight:			0.00
Grade:	M1/30			Taxable Amount:			153400.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	212071846667			IGST:			7670.00
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a8709168d0da2202ff526df90431653ba6269cc9c8af ce2c52172af479989a02			Other Expense:			0.00
ACK:	122529476621920			Round Off:			0.00
				Total Amount:			161,070.00
				TCS %:			0.000
				TCS Net Payable:			161070.00

Bank Details:

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

One Lac Sixty One Thousand Seventy 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory