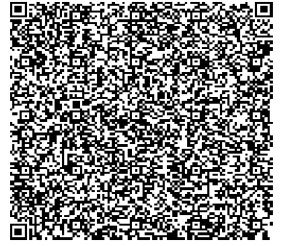




NAVKAR TRADERS

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: SB2025-26-7611	Transport Mode: Road
Invoice Date: 29/07/2025 Do No: 8460	Date Of Supply: 29/07/2025
State: Maharashtra State Code: 27	Place Of Supply: BHESODA MANDI MADHYA PRADESH
Buyer, SARGUN TRADING COMPANY 01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM State Code: 23 Pan No: ANAPB6237F FSSAI No : TAN No :	Consigned To, SARGUN TRADING COMPANY 01,BHENSODA ROAD, NEAR HOTEL DOLAR,BHENSODA MANDI City: BHESODA MANDI State: MADHYA PRADESH GST: 23ANAPB6237F1ZM State Code: 23 Pan No: ANAPB6237F FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MH18BZ9729

To: BHESODA MANDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3798.00	1120410.00

Sale Rate: 3798.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1120410.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56020.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,176,431.00

TCS %: 0.000 0.00

TCS Net Payable: 1176431.00

Eway Bill No: 292006773967

EwayBill ValidDate: 03/08/2025

ElInvoice No: 35b155ffb7a5097e8e7bae2d7b60c1920dbfd674b2d
43bd088f442aea2c532a4

ACK: 122527852066950

Bank Details:

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

Eleven Lac Seventy Six Thousand Four Hundred Thirty One 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory