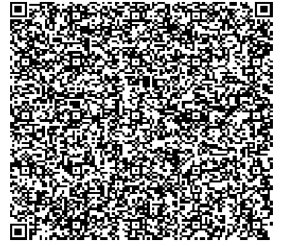




NAVKAAR TRADERS

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: SB2025-26-5754	Transport Mode: Road
Invoice Date: 04/07/2025 Do No: 6438	Date Of Supply: 04/07/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANTOSH ENTERPRISES 02 AZAD NAGAR City: UJJAIN State: MADHYA PRADESH GST: 23AESPA1841B1Z4 State Code: 23 Pan No: AESPA1841B FSSAI No : TAN No :	Consigned To, SANTOSH ENTERPRISES 02 AZAD NAGAR City: UJJAIN State: MADHYA PRADESH GST: 23AESPA1841B1Z4 State Code: 23 Pan No: AESPA1841B FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH18BZ4550

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3763.00	150520.00
<hr/>							
Sale Rate:	3763.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		150520.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271991358560			IGST:		5.00	7526.00
EwayBill ValidDate:	08/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	cf250d4ff5355312442742ecb907bf75b4326a7b3e7e			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122527478336666			Total Amount:		158,046.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		158046.00	

Bank Details:

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

One Lac Fifty Eight Thousand Fourty Six 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