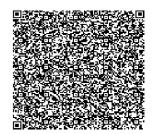


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Date Of Supply:

City: MANDSAUR

02/05/2025

State:

MADHYA PRADESH

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1813 Road

1931

Place Of Supply: State: Maharashtra State Code: **MANDSAUR MADHYA PRADESH** 27

Buver.

City: MANDSAUR

Invoice Date:

Consigned To, SURESH KUMAR MOHANLAL MANDSAUR SURESH KUMAR MOHANLAL MANDSAUR

Do No:

SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR SURESH KUMAR MOHAN LAL BUS STAND, MANDSAUR

BillTo, ShipTo,

State:

MADHYA PRADESH GST: 23ADTPJ5468P1ZO

02/05/2025

GST: 23ADTPJ5468P1ZO State Code: Pan No: ADTPJ5468P State Code: Pan No: ADTPJ5468P 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RAMANTRADINGPUNE RefBy Season: 24-25

Dispatched From: PMASKOBA Lorry No: **MANDSAUR** MP14HC2115

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211954344652			IGS	T:	5.00	57225.00
EwayBill ValidDate: 06/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f052b949b36928f0204bc08b3db0f729eec13f8ed16			Othe	er Expense:		0.00
	8209326ea893508d9c6a		010100010	Rou	nd Off:		0.00
ACK:	122526521195355			Tota	I Amount:		1,201,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory