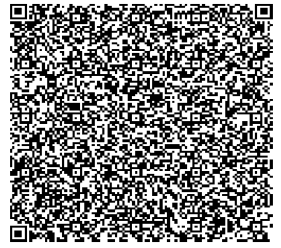




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-318	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 344	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY  SURESH AND COMPANY 331, TILAK MARG	Consigned To, SURESH AND COMPANY  SURESH AND COMPANY 331, TILAK MARG
Bill To,  City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D	Ship To,  City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ09GE6603

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3880.00	970000.00

Sale Rate: 3880.00 + 0.00 Commission

Freight: 0.00

Grade: NORMAL M/30

Taxable Amount: 970000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241938792102

IGST: 5.00 48500.00

EwayBill ValidDate: 09/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 346687430d8901ed5a332da4911908e43ce9141719  
4140330ec62ad04ceee1bf

Other Expense: 0.00

ACK: 122526112663078

Round Off: 0.00

Total Amount: 1,018,500.00

TCS %: 0.000 0.00

TCS Net Payable: 1018500.00

### Bank Details:

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

Ten Lac Eighteen Thousand Five Hundred 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