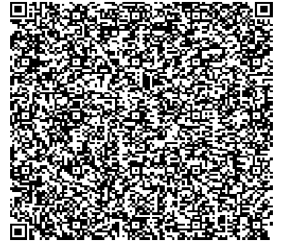




NAVKAAR TRADERS

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: SB2025-26-5435	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 5965	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :	Consigned To, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ09GB3331

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3825.00	325125.00
Sale Rate:	3820.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	325125.00
						CGST:	0.00
						SGST:	0.00
						IGST:	16256.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 291987723947						Total Amount:	341,381.00
EwayBill ValidDate: 03/07/2025						TCS %:	0.00
Invoice No: 5cf8b946fdac393b7ed0781a0636469e955db5bd70c						TCS Net Payable:	341381.00
562b99c7df01c438f2d21							
ACK: 122527371020875							

Bank Details:

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

Three Lac Fourty One Thousand Three Hundred Eighty 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory