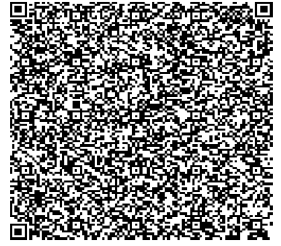




NAVKAAR TRADERS

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: SB2025-26-4964	Transport Mode: Road
Invoice Date: 23/06/2025 Do No: 5543	Date Of Supply: 23/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, BHAGWATI TRADERS VINAYAK NAGAR SOCIETY SHOP NO.1 AND 2,PLOT NO.173/174 BAMROLI ROAD City: SURAT State: GUJARAT GST: 24ABCFB5958P1ZX State Code: 24 Pan No: ABCFB5958P FSSAI No : TAN No :	Consigned To, BHAGWATI TRADERS VINAYAK NAGAR SOCIETY SHOP NO.1 AND 2,PLOT NO.173/174 BAMROLI ROAD City: SURAT State: GUJARAT GST: 24ABCFB5958P1ZX State Code: 24 Pan No: ABCFB5958P FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy GANPATI

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12PQ6709

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3833.00	1149900.00

Sale Rate: 3833.00 + 0.00 Commission
Grade: M/30

Freight: 0.00
Taxable Amount: 1149900.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 57495.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,207,395.00
TCS %: 0.000 0.00
TCS Net Payable: 1207395.00

Eway Bill No: 271984242085

EwayBill ValidDate: 26/06/2025

Invoice No: 20887d5cbb5fe7f04ae26bbaba01dfe12c0c8267eb
4fc61d9e1879c9742a7b4

ACK: 122527284485020

Bank Details:

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

Twelve Lac Seven Thousand Three Hundred Ninty Five 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