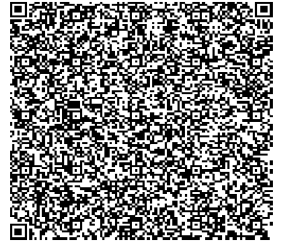




NAVKAAR TRADERS

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: SB2025-26-572	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 520	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MANASA MADHYA PRADESH
Buyer, KASHI TRADING COMPANY KARGIL CHORAHYA,MANASA,DIST;-NEEMACH	Consigned To, KASHI TRADING COMPANY KARGIL CHORAHYA,MANASA,DIST;-NEEMACH
BillTo, 9893325424	ShipTo, 9893325424
City: MANASA State: MADHYA PRADESH	City: MANASA State: MADHYA PRADESH
GST: 23AVPPS7055K1ZX	GST: 23AVPPS7055K1ZX
State Code: 23 Pan No: AVPPS7055K	State Code: 23 Pan No: AVPPS7055K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: SJAYWANT

Lorry No: RJ09GC7191

To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3790.00	379000.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	379000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261941413803				IGST:	5.00	18950.00	
EwayBill ValidDate: 16/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 59d80c1d0363cfc3d60ee24707ecb721fb7557442aa				Other Expense:		0.00	
48c73fdce427f223d3b38				Round Off:		0.00	
ACK: 122526188170290				Total Amount:		397,950.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		397950.00	

Bank Details:

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

Three Lac Ninty Seven Thousand Nine Hundred Fifty 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