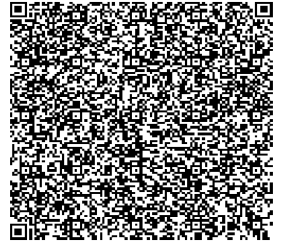




NAVKAAR TRADERS

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: SB2025-26-284	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 316	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, SUNIL TRADERS	Consigned To, SUNIL TRADERS
MAIN ROAD TAL	MAIN ROAD TAL
BillTo,	ShipTo,
City: TAL State: MADHYA PRADESH	City: TAL State: MADHYA PRADESH
GST: 23ACBPB7658J1ZO	GST: 23ACBPB7658J1ZO
State Code: 23 Pan No: ACBPB7658J	State Code: 23 Pan No: ACBPB7658J
FSSAI No :	FSSAI No :
TAN No : bpls05357c	TAN No : bpls05357c

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 24-25
Dispatched From: PDAUND Lorry No: MP13ZP5501 To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3875.00	387500.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	NORMAL M/30						
Eway Bill No:	241938599011						
EwayBill ValidDate:	09/04/2025						
ElInvoice No:	f9a3ce26473d0558a0fdfceb09c07a4a01f3d28c1797						
df82be257589ecfcaa52							
ACK:	122526107829999						
Freight:							0.00
Taxable Amount:							387500.00
CGST:	0.00						0.00
SGST:	0.00						0.00
IGST:	5.00						19375.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							406,875.00
TCS %:	0.000						0.00
TCS Net Payable:							406875.00

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory