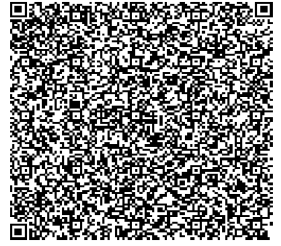




# NAVKAAR TRADERS

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: SB2025-26-402	Transport Mode: Road
Invoice Date: 08/04/2025	Date Of Supply: 08/04/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Do No: 435	
State Code: 27	
Buyer, PRIYANSH TRADING COMPANY	Consigned To, PRIYANSH TRADING COMPANY
STATION ROAD	STATION ROAD
Bill To,	Ship To,
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AMHPJ8122B1ZL	GST: 23AMHPJ8122B1ZL
State Code: 23 Pan No: AMHPJ8122B	State Code: 23 Pan No: AMHPJ8122B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy JAIBASANTINEEMU Season: 24-25  
Dispatched From: SPARNER Lorry No: UP22BT3378 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3880.00	795400.00
Sale Rate:	3875.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			795400.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221939833293				IGST:	5.00		39770.00
EwayBill ValidDate: 12/04/2025				Rate Diff:/Qntl:			0.00
Invoice No: 4beeeaa0bf68d5c90d391e91f2955067a447763c6fb				Other Expense:			0.00
5770456d427816a703860				Round Off:			0.00
ACK: 122526140334407				Total Amount:			835,170.00
				TCS %:	0.000		0.00
				TCS Net Payable:			835170.00

### Bank Details:

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

Eight Lac Thirty Five Thousand One Hundred Seventy 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