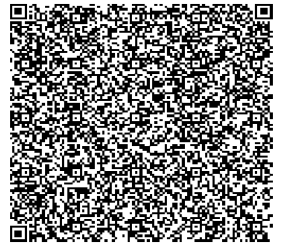




# NAVKAAR TRADERS

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: SB2025-26-317	Transport Mode: Road
Invoice Date: 05/04/2025	Date Of Supply: 05/04/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Do No: 343	
State Code: 27	
Buyer, ROHIT TRADERS	Consigned To, ROHIT TRADERS
NEEMUCH NEEMUCH	NEEMUCH NEEMUCH
BillTo, 9425107085	ShipTo, 9425107085
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23ABWPS2193K1ZY	GST: 23ABWPS2193K1ZY
State Code: 23 Pan No: ABWPS2193K	State Code: 23 Pan No: ABWPS2193K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ09GE6603

To: NEEMUCH

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

Freight: 0.00

Grade: NORMAL M/30

Taxable Amount: 387500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231938792042

IGST: 5.00 19375.00

EwayBill ValidDate: 09/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 580963b9f72e591553551a3510916085f991ee728ec  
3ff653a0fee8e0d0c97f9

Other Expense: 0.00

ACK: 122526112661706

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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory