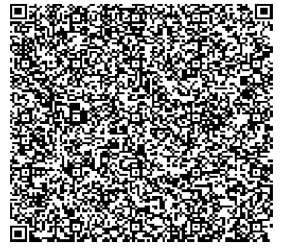




# NAVKAAR TRADERS

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: SB2025-26-5410	Transport Mode: Road
Invoice Date: 28/06/2025	Date Of Supply: 28/06/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Do No: 6037	
State Code: 27	
Buyer, SUGAR TRADING COMPANY	Consigned To, SUGAR TRADING COMPANY
SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH	SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AAGHM2481P1ZU	GST: 23AAGHM2481P1ZU
State Code: 23 Pan No: AAGHM2481P	State Code: 23 Pan No: AAGHM2481P
FSSAI No :	FSSAI No :
TAN No : BPLM05098C	TAN No : BPLM05098C

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy BAJENTERPRISES

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: KA52A9267

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3830.00	76600.00

Sale Rate: 3825.00 + 5.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 76600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 3830.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 80,430.00

TCS %: 0.000 0.00

TCS Net Payable: 80430.00

Eway Bill No: 281987638383

EwayBill ValidDate: 03/07/2025

ElInvoice No: 8cbd931fc7a51d6c826239569afe3bb5196622c7f06

897b218001e5cbc75babc

ACK: 122527368832702

### Bank Details:

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

Eighty Thousand Four Hundred Thirty 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