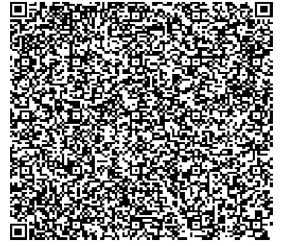




# NAVKAAR TRADERS

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: SB2025-26-4612	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5159	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: CHITTORGARH RAJASTHAN
Buyer, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No : JDHS19544A	Consigned To, SHREE SURABHI TRADING COMPANY NEAR BANK OF BARODA,MANGALWAR City: CHITTORGARH State: RAJASTHAN GST: 08ACSPT3012F1ZI State Code: 8 Pan No: ACSPT3012F FSSAI No : TAN No : JDHS19544A

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ09GD5989

To: CHITTORGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3830.00	1206450.00

Sale Rate: 3830.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00

Taxable Amount: 1206450.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 60322.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,266,773.00

TCS %: 0.000 0.00

TCS Net Payable: 1266773.00

Eway Bill No: 231981197939

EwayBill ValidDate: 23/06/2025

Invoice No: 1ecdfeb1e6622f29f8fc222b69e23795894610c4f1d8f  
dba6bb10845b0838cbf

ACK: 122527212258076

### Bank Details:

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

Twelve Lac Sixty Six Thousand Seven Hundred Seventy Three 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