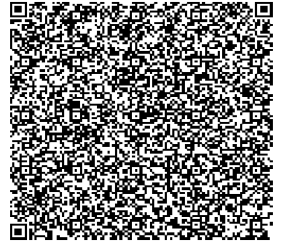




NAVKAAR TRADERS

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: SB2025-26-888	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 1010	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR
BillTo, 9425428425	ShipTo, 9425428425
City: AGAR State: MADHYA PRADESH	City: AGAR State: MADHYA PRADESH
GST: 23AOOPK2540M1ZS	GST: 23AOOPK2540M1ZS
State Code: Pan No: AOOPK2540M	State Code: 23 Pan No: AOOPK2540M
FSSAI No :	FSSAI No :
TAN No : CHEM19381F	TAN No : CHEM19381F

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy ARIHANTTRADERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MP09HJ8210

To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3795.00	948750.00

Sale Rate: 3795.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 948750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221944400433

IGST: 5.00 47437.50

EwayBill ValidDate: 20/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 593dd62607d0b5d57da72a41f93150b743be10790c
67192fb8bf881f69a504c9

Other Expense: 0.00

ACK: 122526258950553

Round Off: 0.50

Total Amount: 996,188.00

TCS %: 0.000 0.00

TCS Net Payable: 996188.00

Bank Details:

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

Nine Lac Ninty Six Thousand One Hundred Eighty Eight 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