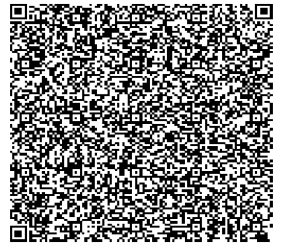




NAVKAAR TRADERS

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: SB2025-26-837	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 951	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, MANWANI TRADERS 64,SAIFY MARG,DEWAS	Consigned To, MANWANI TRADERS 64,SAIFY MARG,DEWAS
BillTo, City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No :	ShipTo, City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy HIRASUGAR
Dispatched From: PMASKOBA

Lorry No: MP09HH7719

Season: 23/24
To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3790.00	966450.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			966450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211944057335				IGST:	5.00		48322.50
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 606930810acedbed3fd679ca62ffed646a2140a98dcf				Other Expense:			0.00
430130f954b185a9f8e8				Round Off:			0.50
ACK: 122526251290072				Total Amount:			1,014,773.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1014773.00

Bank Details:

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

Ten Lac Fourteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory