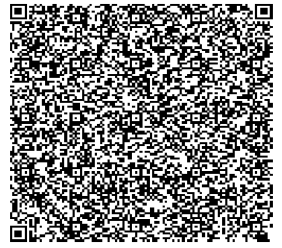




NAVKAAR TRADERS

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: SB2025-26-762	Transport Mode: Road
Invoice Date: 14/04/2025 Do No: 831	Date Of Supply: 14/04/2025
State: Maharashtra State Code: 27	Place Of Supply: ZEERAPUR MADHYA PRADESH
Buyer, SURESH KUMAR SHRINATH DAS M/S SURESH KUMAR SHRINATHDAS AWAS COLONY	Consigned To, SURESH KUMAR SHRINATH DAS M/S SURESH KUMAR SHRINATHDAS AWAS COLONY
BillTo, City: ZEERAPUR State: MADHYA PRADESH GST: 23ADYPG7447E1ZA State Code: 23 Pan No: ADYPG7447E FSSAI No : TAN No :	ShipTo, City: ZEERAPUR State: MADHYA PRADESH GST: 23ADYPG7447E1ZA State Code: 23 Pan No: ADYPG7447E FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy HIRA SUGAR

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MP09HH3686

To: ZEERAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3775.00	207625.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	207625.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251943328461					IGST:	5.00
EwayBill ValidDate:	19/04/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	11377fdc23f1279a9dba31bb9ae0966caf8af3aae3ac					Other Expense:	0.00
	f32638533752d5a74014					Round Off:	-0.25
ACK:	122526233436953					Total Amount:	218,006.00
						TCS %:	0.000
						TCS Net Payable:	218006.00

Bank Details:

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

Two Lac Eighteen Thousand Six 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