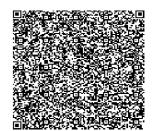


NAVKAR TRADERS

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: Invoice No:

SB2025-26-5390

Invoice Date: 28/06/2025

Maharashtra

Do No: 5998 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

28/06/2025

Place Of Supply:

Consigned To,

DHAR

MADHYA PRADESH

State: Buver.

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

State: MADHYA PRADESH

GST: 23AAJCM5740R1ZX

State Code: Pan No: AAJCM5740R 23

FSSAI No:

TAN No:

MAAREWA SUGARS PVT LTD

MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR

City: DHAR GST: 23AAJCM5740R1ZX

State Code:

Driver No:

Pan No: AAJCM5740R

FSSAI No:

TAN No:

Mill Name:

BBARAMATI

FSSAI No: RefBy

MAAREWASUGARS

Lorry No:

MP09ZP8019

Season:

State: MADHYA PRADESH

Dispatched From: BBARAMATI DHAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3970.00	1389500.00
Sale Rate:	3965.00 + 5.00 Commission			Fr	eight:		0.00
Grade:	refined M/30			Ta	xable Amount:		1389500.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	241987527188			IG	ST:	5.00	69475.00
EwayBill ValidDate: 01/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b2aa08b996c3e14fa56aaf69007c199f8229b03b359 980e3c829782dbd94e760			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527365835230			Tot	al Amount:		1,458,975.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1458975.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Nine Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory