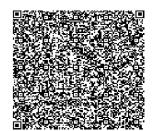


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



Consigned To,

City: **NEEMUCH**

ShipTo.

State Code:

FSSAI No:

SUGAR TRADING COMPANY

GST: 23AAGHM2481P1ZU

NEAR CHOKNNA BALAJI NEEMUCH

23

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

9425106234

BPLM05098C

TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-635 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 678 11/04/2025 Place Of Supply: State: Maharashtra State Code: **NEEMUCH MADHYA PRADESH** 27

Buver.

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH

BillTo 9425106234

City: NEEMUCH State: **MADHYA PRADESH**

GST: 23AAGHM2481P1ZU

Pan No: AAGHM2481P State Code:

FSSAI No:

TAN No:

TAN No: BPLM05098C

ASHRIPUR Driver No:

Mill Name: FSSAI No:

RefBy **BAJENTERPRISES**

Dispatched From: ASHRIPUR

Lorry No:

MP09HJ7254

Season: 24/25

State: MADHYA PRADESH

Pan No: AAGHM2481P

NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000.00
Sale Rate:	3815.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			573000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251942081680			IGS'	T:	5.00	28650.00
EwayBill ValidDate: 16/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	388e1097e06f160922cd1d3cb1346f32ef413a52a07 e66876417d173fc23401b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526204849485			Tota	I Amount:		601,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		601650.00

Bank Details:

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

Six Lac One Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory