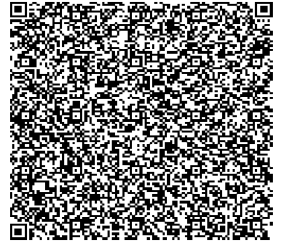




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-3396	Transport Mode: Road
Invoice Date: 29/05/2025 Do No: 3617	Date Of Supply: 29/05/2025
State: Maharashtra State Code: 27	Place Of Supply: UDAIPUR RAJASTHAN
Buyer, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :	Consigned To, MAHAVEER TRADING COMPANY F BLOCK 28 FIRST FLOOR SUBCITY CENTER SAVINA City: UDAIPUR State: RAJASTHAN GST: 08ADPPT9554J1ZJ State Code: 8 Pan No: ADPPT9554J FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy TALETIYABROTHER

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ27GE9383

To: UDAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3857.00	1195670.00
Sale Rate:	3850.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	281969419863						
EwayBill ValidDate:	03/06/2025						
Invoice No:	b80694481263914ec6c77cd7cd949693b5f34120c8d						
ACK:	122526898671104						
Freight:							0.00
Taxable Amount:							1195670.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	59783.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,255,454.00
TCS %:						0.000	0.00
TCS Net Payable:							1255454.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Four Hundred Fifty Four 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