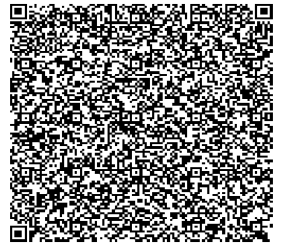




NAVKAAR TRADERS

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: SB2025-26-3572	Transport Mode: Road
Invoice Date: 31/05/2025 Do No: 3949	Date Of Supply: 31/05/2025
State: Maharashtra State Code: 27	Place Of Supply: BARODE MADHYA PRADESH
Buyer, KISHANLAL CHOUTHMAL JAIN MAIN ROAD BARODE City: BARODE State: MADHYA PRADESH GST: 23ACKPJ4776A1ZT State Code: 23 Pan No: ACKPJ4776A FSSAI No : TAN No : BPLK04094G	Consigned To, KISHANLAL CHOUTHMAL JAIN MAIN ROAD BARODE City: BARODE State: MADHYA PRADESH GST: 23ACKPJ4776A1ZT State Code: 23 Pan No: ACKPJ4776A FSSAI No : TAN No : BPLK04094G

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ17GB0371

To: BARODE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3850.00	1212750.00

Sale Rate: 3850.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 1212750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 60637.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,273,388.00

TCS %: 0.000 0.00

TCS Net Payable: 1273388.00

Eway Bill No: 241970970047

EwayBill ValidDate: 05/06/2025

Invoice No: 122dbde73509d3309a9e1e9b3f7b85fd19c86ad14ce
bd9e9d87aff8404c45fb3

ACK: 122526940883769

Bank Details:

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty Eight 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