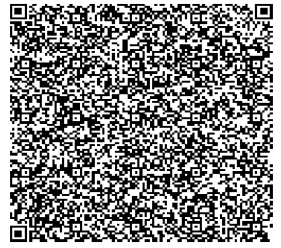




NAVKAAR TRADERS

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: SB2025-26-4606 | Transport Mode: Road |
| Invoice Date: 18/06/2025 Do No: 5049 | Date Of Supply: 18/06/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D | Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG City: NEEMUCH State: MADHYA PRADESH GST: 23BCSPS6350N1ZU State Code: 23 Pan No: BCSPS6350N FSSAI No : TAN No : BPLA06261D |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ19GG3505

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 155.00 | 50 | 310 | 3830.00 | 593650.00 |

Sale Rate: 3830.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 593650.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 29682.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 623,333.00

TCS %: 0.000 0.00

TCS Net Payable: 623333.00

Eway Bill No: 241981191046

EwayBill ValidDate: 23/06/2025

Invoice No: c8786f1f5efbdd64954004afad5492bd1d5c6367b2ff8
1b4957093b094f20356

ACK: 122527212080998

Bank Details:

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

Six Lac Twenty Three Thousand Three Hundred Thirty Three 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