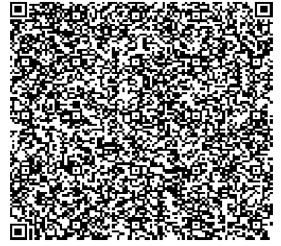




# NAV KAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1548	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1683	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :	Consigned To, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy JAIBASANTINEEMU Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ19GG3505 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3855.00	578250.00
Sale Rate:	3850.00 + 5.00 Commission			Freight:			0.00
Grade:	MR 2 PP			Taxable Amount:			578250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261951687849				IGST:	5.00		28912.50
EwayBill ValidDate: 02/05/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 37b0f1ceb39b2b6ec25180b91ca17b606af357eafb3				Other Expense:			0.00
621006e5806afd1bc26b4				Round Off:			0.50
ACK: 122526439576716				Total Amount:			607,163.00
				TCS %:	0.000		0.00
				TCS Net Payable:			607163.00

### Bank Details:

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

Six Lac Seven Thousand One Hundred Sixty 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory