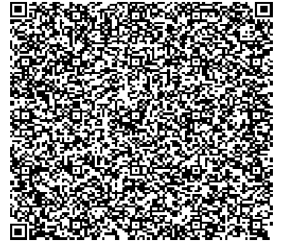




NAVKAAR TRADERS

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: SB2025-26-5474	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6101	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU City: SURAT State: GUJARAT GST: 24AAEHG9968B1Z7 State Code: 24 Pan No: AAEHG9968B FSSAI No : TAN No :	Consigned To, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU City: SURAT State: GUJARAT GST: 24AAEHG9968B1Z7 State Code: 24 Pan No: AAEHG9968B FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy GANPATI

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH12VT8049

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3838.00	959500.00

Sale Rate: 3838.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 959500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 47975.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,007,475.00

TCS %: 0.000 0.00

TCS Net Payable: 1007475.00

Eway Bill No: 291987826978

EwayBill ValidDate: 01/07/2025

ElInvoice No: fb5682f70a842ae5adcbea6e42d05cf8e97622d3689
cf18ae54103377dfa1488

ACK: 122527373709408

Bank Details:

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

Ten Lac Seven Thousand Four Hundred Seventy Five 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