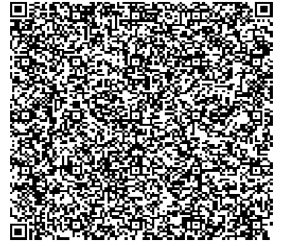




NAVKAAR TRADERS

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 /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: SB2025-26-1210	Transport Mode: Road
Invoice Date: 21/04/2025	Date Of Supply: 21/04/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Do No: 1317	
State Code: 27	
Buyer, PRIYANSH TRADING COMPANY	Consigned To, PRIYANSH TRADING COMPANY
STATION ROAD	STATION ROAD
Bill To,	Ship To,
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23AMHPJ8122B1ZL	GST: 23AMHPJ8122B1ZL
State Code: 23 Pan No: AMHPJ8122B	State Code: 23 Pan No: AMHPJ8122B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy JAIBASANTINEEMU

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: RJ19GG3508

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3865.00	773000.00
Sale Rate:	3860.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	773000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241947566952				IGST:	5.00	38650.00	
EwayBill ValidDate: 26/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: a9cd16d33a89b7e89bbac0ad076382e7a5ae3418fc				Other Expense:		0.00	
25180c3f463447ba189f45				Round Off:		0.00	
ACK: 122526334313841				Total Amount:		811,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		811650.00	

Bank Details:

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

Eight Lac Eleven Thousand Six Hundred Fifty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory