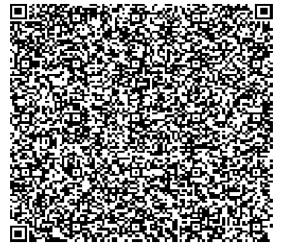




# NAVKAAR TRADERS

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: SB2025-26-872	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 1011	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR
BillTo, 9425428425	ShipTo, 9425428425
City: AGAR State: MADHYA PRADESH	City: AGAR State: MADHYA PRADESH
GST: 23AOOPK2540M1ZS	GST: 23AOOPK2540M1ZS
State Code: Pan No: AOOPK2540M	State Code: 23 Pan No: AOOPK2540M
FSSAI No :	FSSAI No :
TAN No : CHEM19381F	TAN No : CHEM19381F

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy ARIHANTTRADERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MP09HJ8210

To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3795.00	189750.00

Sale Rate: 3795.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 189750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211944209387

IGST: 5.00 9487.50

EwayBill ValidDate: 19/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 3f50e73cacff8e55237361947561787641e6203f852a  
9d5373817bd72b514a6a

Other Expense: 0.00

ACK: 122526255117263

Round Off: 0.50

Total Amount: 199,238.00

TCS %: 0.000 0.00

TCS Net Payable: 199238.00

### Bank Details:

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

One Lac Ninty Nine Thousand Two Hundred Thirty 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