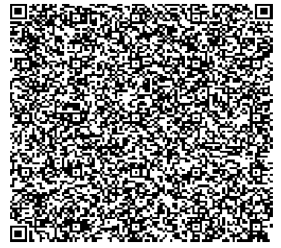




# NAVKAAR TRADERS

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: SB2025-26-2438	Transport Mode: Road
Invoice Date: 13/05/2025 Do No: 2661	Date Of Supply: 13/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SATNA MADHYA PRADESH
Buyer, KOTUMAL HASANAND  KOTUMAL HASANAND 1 BIHARI CHOWK  City: SATNA State: MADHYA PRADESH GST: 23ACUPD3732G1ZR State Code: 23 Pan No: ACUPD3732G FSSAI No : TAN No :	Consigned To, KOTUMAL HASANAND  KOTUMAL HASANAND 1 BIHARI CHOWK  City: SATNA State: MADHYA PRADESH GST: 23ACUPD3732G1ZR State Code: 23 Pan No: ACUPD3732G FSSAI No : TAN No :

Mill Name: L21LOHAU3  
FSSAI No :

Driver No:

RefBy MANISH

Season: 24-25

Dispatched From: L21LOHAU3

Lorry No: MH24BW5252

To: SATNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3740.00	1271600.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1271600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	63580.00	
Eway Bill No: 271960035988				Rate Diff:/Qntl:	0.00		
EwayBill ValidDate: 18/05/2025				Other Expense:	0.00		
Invoice No: 63b106a019e86ef83c9a3fbb56ace48eb9767098933				Round Off:	0.00		
3b4762399b4eac6f45938				Total Amount:	1,335,180.00		
ACK: 122526675398147				TCS %:	0.000	0.00	
				TCS Net Payable:	1335180.00		

### Bank Details:

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

Thirteen Lac Thirty Five Thousand One Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory