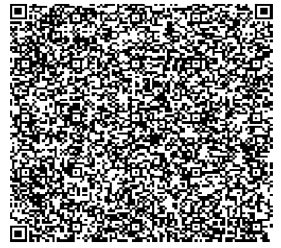




# NAVKAAR TRADERS

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: SB2025-26-4607	Transport Mode: Road
Invoice Date: 18/06/2025 Do No: 5048	Date Of Supply: 18/06/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A	Consigned To, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ19GG3505

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3830.00	766000.00
Sale Rate: 3830.00 + 0.00 Commission							
Grade: M/30							
Eway Bill No: 291981191364							
EwayBill ValidDate: 23/06/2025							
Invoice No: 25c84a858e80692d9c4e093dbfdb78fa4396dbf800f4							
99b26c4515adff7a5746							
ACK: 122527212088334							
Freight:							0.00
Taxable Amount:							766000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38300.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							804,300.00
TCS %:						0.000	0.00
TCS Net Payable:							804300.00

### Bank Details:

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

Eight Lac Four Thousand Three Hundred 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