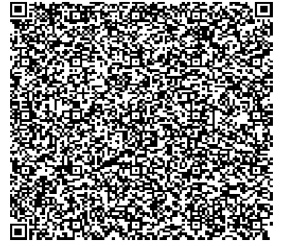




# NAVKAAR TRADERS

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: SB2025-26-2329	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2567	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: SITAMAU MADHYA PRADESH
Buyer, SUMIT TRADERS SITAMAU	Consigned To, SUMIT TRADERS SITAMAU
TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990	TEHSIL SITAMAU SUWASRA ROAD SITAMAU WARD NO 15 SITAMAU MADHYA PRADESH NEAR BUS STAND 458990
City: SITAMAU State: MADHYA PRADESH	City: SITAMAU State: MADHYA PRADESH
GST: 23CGXPG0008H1ZM	GST: 23CGXPG0008H1ZM
State Code: 23 Pan No: CGXPG0008H	State Code: 23 Pan No: CGXPG0008H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy RAMANTRADINGPUNE Season: 24-25  
Dispatched From: PDAUND Lorry No: MH18BZ2319 To: SITAMAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3825.00	1147500.00
Sale Rate:	3825.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271958731225						
EwayBill ValidDate:	14/05/2025						
Invoice No:	863e5462c5ee34b8fdb6722cff66d8421d1adb094e9 4d6869b68c3fc7f08e59f						
ACK:	122526645367885						
Freight:							0.00
Taxable Amount:							1147500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57375.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,204,875.00
TCS %:						0.000	0.00
TCS Net Payable:							1204875.00

### Bank Details:

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

Twelve Lac Four Thousand Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory