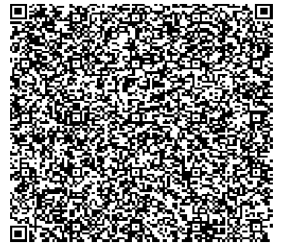




NAVKAAR TRADERS

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: SB2025-26-2335	Transport Mode: Road
Invoice Date: 10/05/2025 Do No: 2581	Date Of Supply: 10/05/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :	Consigned To, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 24-25
Dispatched From: PDAUND Lorry No: RJ09GE4392 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3885.00	485625.00
Sale Rate:	3880.00 + 5.00 Commission						0.00
Grade:	NORMAL M/30						485625.00
						CGST:	0.00
						SGST:	0.00
						IGST:	24281.25
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 291958736312						Total Amount:	509,906.00
EwayBill ValidDate: 14/05/2025						TCS %:	0.000
Invoice No: 30c9ea1800f674a01c7501aede72e7cfa105b9a0bbf						TCS Net Payable:	509906.00
8171ebdbcf5937c4cc13							
ACK: 122526645504440							

Bank Details:

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

Five Lac Nine Thousand Nine Hundred Six 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