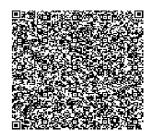


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-5422

28/06/2025

Do No: Maharashtra

State Code:

6035

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

28/06/2025 **NEEMUCH**

Road

MADHYA PRADESH

State: Buver.

Invoice Date:

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH

City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

TAN No: BPLM05098C Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

27AABHJ9303C1ZM

NEAR CHOKNNA BALAJI NEEMUCH

NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

Pan No: AAGHM2481P State Code: 23

FSSAI No:

TAN No: BPLM05098C

Mill Name: FSSAI No:

RefBy

PMASKOBA

BAJENTERPRISES

Dispatched From: PMASKOBA

Lorry No:

KA52A9267

Driver No:

Season:

24-25

To: **NEEMUCH**

SUGAR 50 KG							
		17011490	155.00	50	310	3830.00	593650.00
Sale Rate:	3825.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		593650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281987664081			IGS	T:	5.00	29682.50
EwayBill ValidDate: 03/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7aadac3a8753956130dd	af72772a76ehf07	'e7919ca6	Othe	er Expense:		0.00
	7e2c4cd12b746c4a9a3c		07010000	Rou	nd Off:		0.50
ACK:	122527369496109			Tota	I Amount:		623,333.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		623333.00

Bank Details:

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

Six Lac Twenty Three Thousand Three Hundred Thirty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory