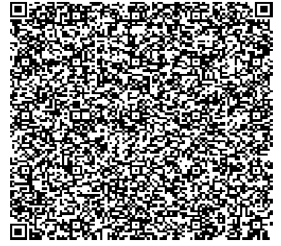




NAVKAAR TRADERS

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: SB2025-26-283	Transport Mode: Road
Invoice Date: 05/04/2025 Do No: 315	Date Of Supply: 05/04/2025
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, SUNIL TRADERS MAIN ROAD TAL	Consigned To, SUNIL TRADERS MAIN ROAD TAL
BillTo, City: TAL State: MADHYA PRADESH GST: 23ACBPB7658J1ZO State Code: 23 Pan No: ACBPB7658J FSSAI No : TAN No : bpls05357c	ShipTo, City: TAL State: MADHYA PRADESH GST: 23ACBPB7658J1ZO State Code: 23 Pan No: ACBPB7658J FSSAI No : TAN No : bpls05357c

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: PDAUND

Lorry No: MP13ZP5501

To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3845.00	769000.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:	0.00		
Grade:	MR 2 PP 50 KG			Taxable Amount:	769000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281938598867				IGST:	5.00	38450.00	
EwayBill ValidDate: 09/04/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6746b4a06242c8a1e224be499adc1b55b2d34ddfa				Other Expense:		0.00	
837d6c7bb3bbc6e0d35add				Round Off:		0.00	
ACK: 122526107825133				Total Amount:		807,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		807450.00	

Bank Details:

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

Eight Lac Seven Thousand Four Hundred Fifty 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