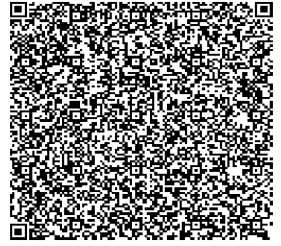




NAVKAAR TRADERS

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: SB2025-26-1110	Transport Mode: Road
Invoice Date: 19/04/2025 Do No: 1198	Date Of Supply: 19/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SHRIGONDA MAHARASHTRA
Buyer, LALCHAND TRADERS MARKET YARD BillTo, 9422228205 City: SHRIGONDA State: MAHARASHTRA GST: 27AKMPB7584N1ZF State Code: 27 Pan No: AKMPB7584N FSSAI No : TAN No :	Consigned To, LALCHAND TRADERS MARKET YARD ShipTo, 9422228205 City: SHRIGONDA State: MAHARASHTRA GST: 27AKMPB7584N1ZF State Code: 27 Pan No: AKMPB7584N FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy LALCHANDBHANDARI

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH42B8828

To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3795.00	721050.00
Sale Rate: 3795.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			721050.00
				CGST:		2.50	18026.25
				SGST:		2.50	18026.25
Eway Bill No: 261946607133				IGST:		0.00	0.00
EwayBill ValidDate: 20/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 90bfb22408883188d396e07fc002ecb202521ad9822				Other Expense:			0.00
8088320a944eb5feb918f				Round Off:			0.50
ACK: 122526311190117				Total Amount:			757,103.00
				TCS %:		0.000	0.00
				TCS Net Payable:			757103.00

Bank Details:

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

Seven Lac Fifty Seven Thousand One Hundred Three 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