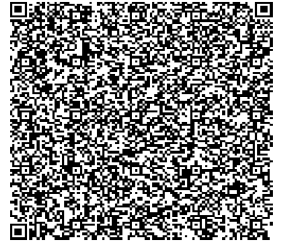




NAVKAAR TRADERS

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: SB2024-25-21552	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23357	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: TARANA MADHYA PRADESH
Buyer, PAWAN TRADING COMPANY STATION ROAD	Consigned To, PAWAN TRADING COMPANY STATION ROAD
BillTo, City: TARANA State: MADHYA PRADESH GST: 23AYHPM3209N1ZB State Code: 23 Pan No: AYHPM3209N FSSAI No : TAN No :	ShipTo, City: TARANA State: MADHYA PRADESH GST: 23AYHPM3209N1ZB State Code: 23 Pan No: AYHPM3209N FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy UMERTRADIN

Season: 24-25

Dispatched From: NBHIMASHAKR

Lorry No: MH15HV7860

To: TARANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3785.00	492050.00
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			492050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241916668809				IGST:	5.00		24602.50
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 5b56435c162147ab3dfe3f77f2bc94598b7c72639ff8				Other Expense:			0.00
11d145f19efdb93beb66				Round Off:			0.50
ACK: 122525498262644				Total Amount:			516,653.00
				TCS %:	0.000		0.00
				TCS Net Payable:			516653.00

Bank Details:

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

Five Lac Sixteen Thousand Six Hundred Fifty 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