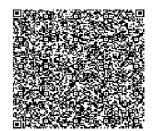


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23850 Transport Mode: Road

Invoice Date: 29/03/2025 Do No: 25862 Date Of Supply: 29/03/2025

State: Maharashtra State Code: 27 Place Of Supply: NEEMUCH MADHYA PRADESH

Buyer,

PRIYANSH TRADING COMPANY PRIYANSH TRADING COMPANY

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: NEEMUCH State: MADHYA PRADESH City: NEEMUCH State: MADHYA PRADESH

GST: 23AMHPJ8122B1ZL GST: 23AMHPJ8122B1ZL

State Code: 23 Pan No: AMHPJ8122B State Code: 23 Pan No: AMHPJ8122B

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy JAIBASANTINEEMU Season: 23/24

Dispatched From: PDAUND Lorry No: RJ09GD4048 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3840.00	1190400.00
Sale Rate:	3835.00 + 5.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			1190400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211934846181			IGS	T:	5.00	59520.00
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bd7e5420a110e9b58fb719544ba05f662774fd2bfac7 64bbc5c5d0380b504806			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122525985833094			Tota	I Amount:		1,249,920.00
				TCS	%:	0.100	1250.00
				TCS	Net Payable:		1251170.00

Bank Details:

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

Twelve Lac Fifty One Thousand One Hundred Seventy 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory