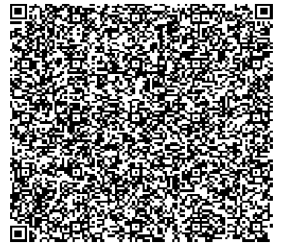




NAVKAAR TRADERS

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: SB2024-25-21023 | Transport Mode: Road |
| Invoice Date: 20/02/2025 Do No: 22733 | Date Of Supply: 20/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH | Consigned To, ROHIT ENTERPRISES MAIN BAZAR NEEMUCH |
| Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A | Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABWPS2192J1Z1 State Code: 23 Pan No: ABWPS2192J FSSAI No : TAN No : BPLP01848A |

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy BAJENTERPRISES

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: RJ09GB3331

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3755.00 | 563250.00 |

Sale Rate: 3750.00 + 5.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 563250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261912634561

IGST: 5.00 28162.50

EwayBill ValidDate: 25/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: bbc0f0df4bfd5b08fcb9224f0ad625beb6ed697ca7d2
a41b8213a0fdb7ee5c99

Other Expense: 0.00

ACK: 122525401657240

Round Off: 0.50

Total Amount: 591,413.00

TCS %: 0.000 0.00

TCS Net Payable: 591413.00

Bank Details:

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

Five Lac Ninty One Thousand Four Hundred Thirteen 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