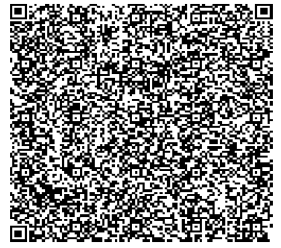




NAVKAAR TRADERS

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: SB2024-25-23280	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25238	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :	Consigned To, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy JAIBASANTINEEMU

Season: 24-25

Dispatched From: PDAUND

Lorry No: MP14HB1854

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3875.00	387500.00
Sale Rate:	3870.00 + 5.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	387500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251930159014				IGST:	5.00	19375.00	
EwayBill ValidDate: 26/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 434cf9063b23996761d9766da6c292fc81424a92ca3				Other Expense:		0.00	
5eaabb48da42e5cd1008a				Round Off:		0.00	
ACK: 122525855593101				Total Amount:		406,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		406875.00	

Bank Details:

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

Four Lac Six Thousand Eight Hundred Seventy Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory