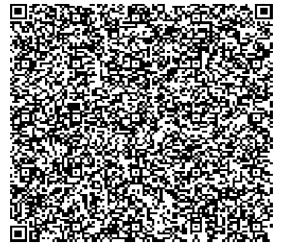




NAVKAAR TRADERS

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: SB2024-25-22613	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24528	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: TAL MADHYA PRADESH
Buyer, SUNIL TRADERS MAIN ROAD TAL	Consigned To, SUNIL TRADERS MAIN ROAD TAL
BillTo, City: TAL State: MADHYA PRADESH GST: 23ACBPB7658J1ZO State Code: 23 Pan No: ACBPB7658J FSSAI No : TAN No : bpls05357c	ShipTo, City: TAL State: MADHYA PRADESH GST: 23ACBPB7658J1ZO State Code: 23 Pan No: ACBPB7658J FSSAI No : TAN No : bpls05357c

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 24-25
Dispatched From: PDAUND Lorry No: MP13H5545 To: TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			1162500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211924569230				IGST:	5.00		58125.00
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 609b2fe9f4451c49490e2df0aef96a1962b3f60e3d58				Other Expense:			0.00
68c10c8e12dc960aff99				Round Off:			0.00
ACK: 122525719560773				Total Amount:			1,220,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory