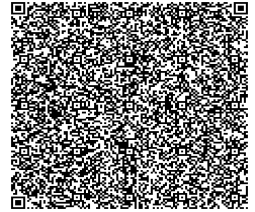




NAVKAAR TRADERS

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: SB2024-25-16929	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18210	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD	Consigned To, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SUNILRAJENDRA
Dispatched From: PMASKOBA

Lorry No: RJ09GC1882

Season: 23-24
To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3495.00	1048500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1048500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251887373585				IGST:	5.00	52425.00	
EwayBill ValidDate: 12-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 01bfa9b063d9ed152831d98d0dcbdf8938bd4fd2b2bdc4a249d761dbb4e1ecf7				Other Expense:		0.00	
ACK: 122524753029147				Round Off:		0.00	
				Total Amount:		1,100,925.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1100925.00	

Bank Details:

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

Eleven Lac Nine 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