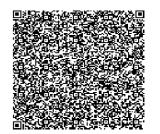


## **NAVKAR TRADERS**

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-23819 Transport Mode:

Invoice Date: 29/03/2025 Do No: 25814 Date Of Supply: 29/03/2025

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

Buyer, Consigned To,

SURESH KUMAR SHRINATH DAS SURESH KUMAR SHRINATH DAS

M/S SURESH KUMAR SHRINATHDAS AWAS COLONY M/S SURESH KUMAR SHRINATHDAS AWAS COLONY

BillTo, ShipTo,

City: ZEERAPUR State: MADHYA PRADESH City: ZEERAPUR State: MADHYA PRADESH

GST: 23ADYPG7447E1ZA GST: 23ADYPG7447E1ZA

State Code: 23 Pan No: ADYPG7447E State Code: 23 Pan No: ADYPG7447E

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy HIRA SUGAR Season: 23/24

Dispatched From: PMASKOBA Lorry No: RJ17GB1597 To: ZEERAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1326500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281934740194			IGS	T:	5.00	66325.00
EwayBill ValidDate: 03/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bc5daedee1bb11c558950f0cba8ba3785943e6e9889 3bf9b8af9ff98c1a74555			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525982667463			Total Amount:			1,392,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1392825.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**