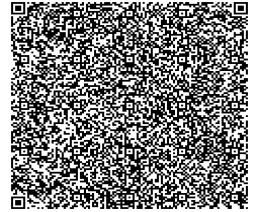




NAVKAAR TRADERS

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: SB2024-25-17336	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19048	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, ANKIT TRADERS GANJ GATE MORAR	Consigned To, ANKIT TRADERS GANJ GATE MORAR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23AYDPG6762G1ZK State Code: 23 Pan No: AYDPG6762G FSSAI No : TAN No :	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23AYDPG6762G1ZK State Code: 23 Pan No: AYDPG6762G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HJ9391

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3540.00	1062000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1062000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201889431378				IGST:	5.00		53100.00
EwayBill ValidDate: 16/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 42aa7c59a1c16f9baff89017ddac4d4df3c26670cc85				Other Expense:			0.00
e4d28fa4807665f1d666				Round Off:			0.00
ACK: 122524811023760				Total Amount:			1,115,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1115100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One Hundred 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