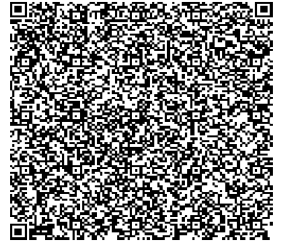




# NAVKAAR TRADERS

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: SB2024-25-21236	Transport Mode: Road
Invoice Date: 23/02/2025 Do No: 22999	Date Of Supply: 23/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PRIYANSH TRADING COMPANY STATION ROAD	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :

Mill Name: SPARNER Driver No:  
FSSAI No :  
RefBy JAIBASANTINEEMU Season: 24/25  
Dispatched From: SPARNER Lorry No: MP09HH8568 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3745.00	374500.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			374500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	18725.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 221914154221				Total Amount:			393,225.00
EwayBill ValidDate: 28/02/2025				TCS %:		0.100	393.00
ElInvoice No: 6c605046e6533747585fbc1ea99cb7607c5f033d5da 0bf903804bb72a4dd5b27				TCS Net Payable:			393618.00
ACK: 122525435548743							

### Bank Details:

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

Three Lac Ninty Three Thousand Six Hundred Eighteen 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