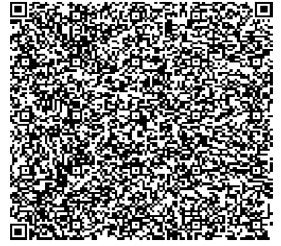




NAVKAAR TRADERS

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: SB2024-25-22474	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24356	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :	Consigned To, ANUSH TRADERS SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AGRPG8144L1Z0 State Code: 23 Pan No: AGRPG8144L FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy JAIBASANTINEEMU Season: 24-25
Dispatched From: PDAUND Lorry No: MP09HH3910 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	101.00	50	202	3895.00	393395.00
Sale Rate:	3890.00 + 5.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			393395.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231923738585				IGST:	5.00		19669.75
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 48e0f4475287285b42550fb987c9feee3947304331e				Other Expense:			0.00
60e0488fe4fbe0f54dd91				Round Off:			0.25
ACK: 122525699101201				Total Amount:			413,065.00
				TCS %:	0.000		0.00
				TCS Net Payable:			413065.00

Bank Details:

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

Four Lac Thirteen Thousand Sixty 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