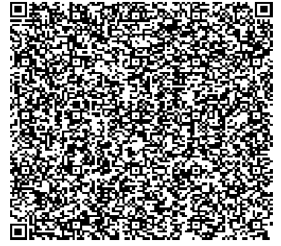




# NAVKAAR TRADERS

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: SB2024-25-22926	Transport Mode: Road
Invoice Date: 18/03/2025 Do No: 24752	Date Of Supply: 18/03/2025
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: PDAUND Driver No:  
FSSAI No :  
RefBy JAIBASANTINEEMU Season: 23-24  
Dispatched From: PDAUND Lorry No: MP14HB1954 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3840.00	576000.00
Sale Rate:	3835.00 + 5.00 Commission			Freight:			0.00
Grade:	MR2 PP 23-24			Taxable Amount:			576000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221927375244				IGST:	5.00		28800.00
EwayBill ValidDate: 22/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 85ddd2065207d241e78840005912938af589415d50				Other Expense:			0.00
5593f7b596900404af0792				Round Off:			0.00
ACK: 122525786358921				Total Amount:			604,800.00
				TCS %:	0.100		605.00
				TCS Net Payable:			605405.00

### Bank Details:

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

Six Lac Five Thousand Four Hundred 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