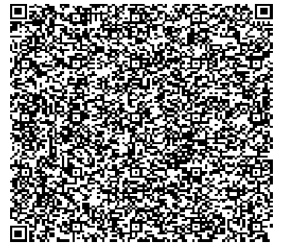




# NAVKAAR TRADERS

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: SB2024-25-22498	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24425	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, MANWANI TRADERS 64,SAIFY MARG,DEWAS	Consigned To, MANWANI TRADERS 64,SAIFY MARG,DEWAS
Bill To, City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No :	Ship To, City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy HIRA SUGAR  
Dispatched From: PMASKOBA

Lorry No: MH18BH9605

Season: 23-24  
To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3795.00	588225.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	588225.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271923813293			IGST:	5.00	29411.25	
EwayBill ValidDate:	15/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9195963c4c966e303b1140ded699486edeb4bbef95			Other Expense:	0.00		
	506993700fdd89bd68c808			Round Off:	-0.25		
ACK:	122525700961299			Total Amount:	617,636.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	617636.00		

### Bank Details:

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

Six Lac Seventeen Thousand Six Hundred Thirty Six 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory