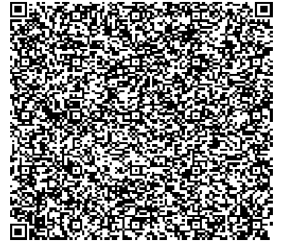




NAVKAAR TRADERS

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: SB2024-25-22294	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24182	Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JAORA MADHYA PRADESH
Buyer, PORWAL TRADERS PURANI DHANMANDI KATJU MARG	Consigned To, PORWAL TRADERS PURANI DHANMANDI KATJU MARG
Bill To, City: JAORA State: MADHYA PRADESH GST: 23ADAPP8663K1Z8 State Code: 23 Pan No: ADAPP8663K FSSAI No : TAN No :	Ship To, City: JAORA State: MADHYA PRADESH GST: 23ADAPP8663K1Z8 State Code: 23 Pan No: ADAPP8663K FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRADHASUGAR Season: 24/25
Dispatched From: SAUTADE Lorry No: MP09AG7444 To: JAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3855.00	578250.00
<hr/>							
Sale Rate:	3855.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			578250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211922268384			IGST:		5.00	28912.50
EwayBill ValidDate:	13/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	78cd15477f803551a4a9b274a772e64d877ab30cbd			Other Expense:			0.00
				Round Off:			0.50
ACK:	122525661472780			Total Amount:			607,163.00
				TCS %:		0.100	607.00
				TCS Net Payable:			607770.00

Bank Details:

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

Six Lac Seven Thousand Seven Hundred Seventy 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