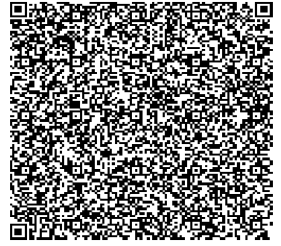




NAVKAAR TRADERS

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: SB2024-25-22397	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24347	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, MANISH TRADING COMPANY A MANDSOUR	Consigned To, MANISH TRADING COMPANY A MANDSOUR
Bill To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B	Ship To, City: MANDSAUR State: MADHYA PRADESH GST: 23AAFHH6946H1Z7 State Code: 23 Pan No: AAFHH6946H FSSAI No : TAN No : BPLH02129B

Mill Name: AMAHADA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: AMAHADA

Lorry No: RJ09GD5747

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3850.00	1347500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1347500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281923190777				IGST:	5.00	67375.00	
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3a387a9bb242e83469444cfcb12c7fd7bc42e1213c9				Other Expense:		0.00	
876ce8951943b183d90b6				Round Off:		0.00	
ACK: 122525685148764				Total Amount:		1,414,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1414875.00	

Bank Details:

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

Fourteen Lac Fourteen Thousand Eight Hundred Seventy 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory