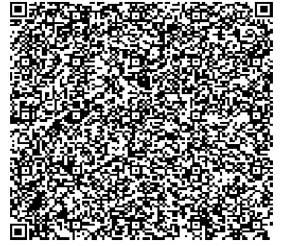




NAVKAAR TRADERS

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: SB2024-25-22615	Transport Mode: Road
Invoice Date: 12/03/2025 Do No: 24480	Date Of Supply: 12/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DATIA MADHYA PRADESH
Buyer, RUSIA TRADERS GOVIND GANJ	Consigned To, RUSIA TRADERS GOVIND GANJ
Bill To, City: DATIA State: MADHYA PRADESH GST: 23AAQFR1117H1ZD State Code: 23 Pan No: AAQFR1117H FSSAI No : TAN No :	Ship To, City: DATIA State: MADHYA PRADESH GST: 23AAQFR1117H1ZD State Code: 23 Pan No: AAQFR1117H FSSAI No : TAN No :

Mill Name: APAITHAN Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24/25
Dispatched From: APAITHAN Lorry No: MP09HJ2637 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1321250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251924647637				IGST:	5.00		66062.50
EwayBill ValidDate: 17/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: 179b7a02707417bf5d33ace4c87f41abf112bc6f8d9				Other Expense:			0.00
6b451f092334e8d1e54a				Round Off:			0.50
ACK: 122525721486058				Total Amount:			1,387,313.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1387313.00

Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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