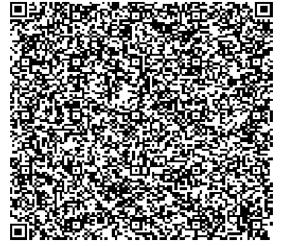




NAVKAAR TRADERS

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: SB2024-25-22295	Transport Mode: Road
Invoice Date: 08/03/2025 Do No: 24183	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
Sale Rate:	3855.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	578250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	271922269356					IGST:	28912.50
EwayBill ValidDate:	13/03/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	303c229257bdf821db9861b103a0f055807205a3350					Other Expense:	0.00
	643fd0723313ffa83da0e					Round Off:	0.50
ACK:	122525661503123					Total Amount:	607,163.00
						TCS %:	0.100
						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