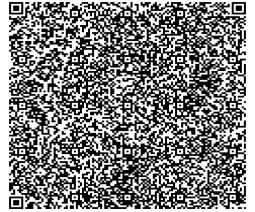




NAVKAAR TRADERS

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: SB2024-25-19782	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21459	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, PAWAN TRADERS MAIN BAZAR LASHKAR	Consigned To, PAWAN TRADERS MAIN BAZAR LASHKAR
Bill To, City: LASHKAR State: MADHYA PRADESH GST: 23AJZPB3847L1ZQ State Code: 23 Pan No: AJZPB3847L FSSAI No : TAN No :	Ship To, City: LASHKAR State: MADHYA PRADESH GST: 23AJZPB3847L1ZQ State Code: 23 Pan No: AJZPB3847L FSSAI No : TAN No :

Mill Name: BCHHATRAPATI
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: RJ11GC5491

To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3676.00	1286600.00
Sale Rate:	3676.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261902784243						
EwayBill ValidDate:	09/02/2025						
ElInvoice No:	372a8f7f5e39117e07de3bd28c60322c4b1126aae1b cf528e634a6667bbc4264						
ACK:	122525151919339						
Freight:							0.00
Taxable Amount:							1286600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64330.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,350,930.00
TCS %:						0.100	1351.00
TCS Net Payable:							1352281.00

Bank Details:

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

Thirteen Lac Fifty Two Thousand Two Hundred Eighty One 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