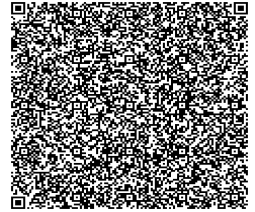




# NAVKAAR TRADERS

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: SB2024-25-18026	Transport Mode: Road
Invoice Date: 15/01/2025 Do No: 19682	Date Of Supply: 15/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, PRIYANSH TRADING COMPANY STATION ROAD	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23AMHPJ8122B1ZL State Code: 23 Pan No: AMHPJ8122B FSSAI No : TAN No :

Mill Name: BSOMESWAR  
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MP09HH2202

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3525.00	528750.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	528750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281891988246				IGST:	5.00	26437.50	
EwayBill ValidDate: 20/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 756343b847477189b935539acdd80a1aacb62f5410				Other Expense:		0.00	
9944dd9e599b9c9935c290				Round Off:		0.50	
ACK: 122524873752161				Total Amount:		555,188.00	
				TCS %:	0.100	555.00	
				TCS Net Payable:		555743.00	

### Bank Details:

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

Five Lac Fifty Five Thousand Seven Hundred Fourty Three 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