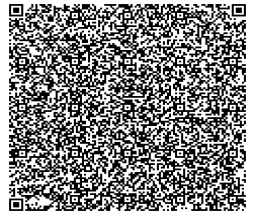




# NAVKAAR TRADERS

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: SB2024-25-16736	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18479	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAMNODH MADHYA PRADESH
Buyer, PRAKHAR ENTERPRISES - A B ROAD	Consigned To, PRAKHAR ENTERPRISES - A B ROAD
Bill To, City: DHAMNODH State: MADHYA PRADESH GST: 23BHYP7994P1Z8 State Code: 23 Pan No: BHYP7994P FSSAI No : TAN No :	Ship To, City: DHAMNODH State: MADHYA PRADESH GST: 23BHYP7994P1Z8 State Code: 23 Pan No: BHYP7994P FSSAI No : TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy THAKKARSUGAR  
Dispatched From: PMASKOBA

Lorry No: MP09HH9884

Season: 23-24  
To: DHAMNODH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3560.00	1068000.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1068000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241886156898			IGST:		5.00	53400.00
EwayBill ValidDate:	07-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	790a740510d1b3959cb10cfca8d66b866e1740ec26			Other Expense:			0.00
	03144066d15a425f3d978f			Round Off:			0.00
ACK:	122524717787739			Total Amount:			1,121,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1121400.00

### Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory