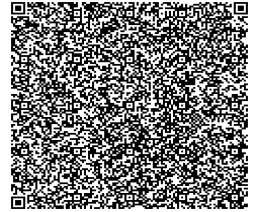




NAVKAAR TRADERS

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: SB2024-25-19847	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21568	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, MANWANI TRADERS 64,SAIFY MARG,DEWAS	Consigned To, MANWANI TRADERS 64,SAIFY MARG,DEWAS
BillTo, City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No :	ShipTo, City: DEWAS State: MADHYA PRADESH GST: 23ABHFM7947G1Z1 State Code: 23 Pan No: ABHFM7947G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH15HV7860

To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3770.00	169650.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			169650.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201903312889			IGST:		5.00	8482.50
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	6fa1460e1c353515ab7ee11a1dbacd69ebd3d44b00			Other Expense:			0.00
	512dadbc3efe53824a7c13			Round Off:			0.50
ACK:	122525169136995			Total Amount:			178,133.00
				TCS %:		0.000	0.00
				TCS Net Payable:			178133.00

Bank Details:

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

One Lac Seventy Eight Thousand One Hundred Thirty 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