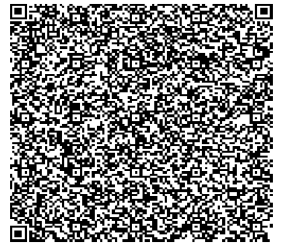




NAVKAAR TRADERS

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: SB2024-25-23796	Transport Mode: Road
Invoice Date: 29/03/2025 Do No: 25878	Date Of Supply: 29/03/2025
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI	Consigned To, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI
Bill To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C	Ship To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy KAMALSUGAR Season: 23/24
Dispatched From: PDAUND Lorry No: MH18BA1817 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3850.00	962500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	MR 2 PP 50 KG			Taxable Amount:			962500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241934656394				IGST:	5.00		48125.00
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1dfed7d6920af4258676866004ef48ef729a4b593306				Other Expense:			0.00
d0d50585e2b7379011cc				Round Off:			0.00
ACK: 122525979639512				Total Amount:			1,010,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1010625.00

Bank Details:

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

Ten Lac Ten Thousand Six Hundred Twenty Five 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