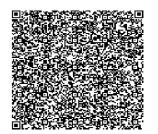


NAVKAR TRADERS

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:

Invoice No: SB2024-25-22499

Invoice Date: 11/03/2025

State: Maharashtra

Do No: 24434

State Code: 27

MADHYA PRADESH

Transport Mode: Road

Date Of Supply: 11/03/2025

Place Of Supply: **DEWAS**

Consigned To,

Our GST Number:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

MANWANI TRADERS

64, SAIFY MARG, DEWAS

BillTo,

City: **DEWAS**

GST: 23ABHFM7947G1Z1

State Code: Pan No: ABHFM7947G 23

FSSAI No: TAN No:

MANWANI TRADERS

64, SAIFY MARG, DEWAS

ShipTo,

City: **DEWAS**

State: **MADHYA PRADESH**

GST: 23ABHFM7947G1Z1

State Code: 23

Driver No:

Pan No: ABHFM7947G

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy HIRA SUGAR

Dispatched From: PMASKOBA

State:

Lorry No: MH18BH9605 Season:

23/24

DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3795.00	740025.00
Sale Rate:	3795.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			740025.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211923813620			IGS	T:	5.00	37001.25
EwayBill ValidDate: 15/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	da04ff309f8e61b6d6bd41bfe803355999e57c7a4fdb ac8d5856cfbcfd6b9382			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122525700968788			Tota	I Amount:		777,026.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		777026.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Seventy Seven Thousand Twenty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory