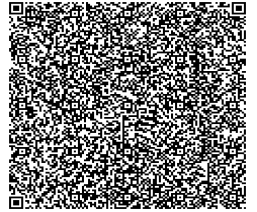




NAVKAAR TRADERS

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: SB2024-25-17329	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19139	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAMNODH MADHYA PRADESH
Buyer, RAJESH TRADING COMPANY A B ROAD	Consigned To, RAJESH TRADING COMPANY A B ROAD
Bill To, City: DHAMNODH State: MADHYA PRADESH GST: 23AEMPA6864L1Z8 State Code: 23 Pan No: AEMPA6864L FSSAI No : TAN No :	Ship To, City: DHAMNODH State: MADHYA PRADESH GST: 23AEMPA6864L1Z8 State Code: 23 Pan No: AEMPA6864L FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy THAKKARSUGAR
Dispatched From: PMASKOBA

Season: 23/24
Lorry No: MH18BA1171 To: DHAMNODH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3530.00	35300.00
<hr/>							
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			35300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201889413040			IGST:		5.00	1765.00
EwayBill ValidDate:	13/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	c4e6eff0eedf81692a7e4b4217daaba8b47d505e151			Other Expense:			0.00
	975607043c9c2613ae4fc			Round Off:			0.00
ACK:	122524810473108			Total Amount:			37,065.00
				TCS %:		0.000	0.00
				TCS Net Payable:			37065.00

Bank Details:

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

Thirty Seven Thousand Sixty 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