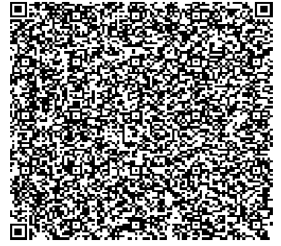




NAVKAAR TRADERS

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: SB2024-25-23644	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25710	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, PANKAJ BROTHERS MANDI ROAD,KHANIYADANA	Consigned To, PANKAJ BROTHERS MANDI ROAD,KHANIYADANA
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23AKYPJ3750G1ZY State Code: 23 Pan No: AKYPJ3750G FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23AKYPJ3750G1ZY State Code: 23 Pan No: AKYPJ3750G FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: PMASKOBA

Lorry No: MP09ZN2683

Season: 23/24
To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate: 3775.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1132500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271933266052				IGST:		5.00	56625.00
EwayBill ValidDate: 02/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 289791d9cb34bf40a19715b039bc1384d77341bafce6e853f158cbb7f96117a1				Other Expense:			0.00
ACK: 122525937860422				Round Off:			0.00
				Total Amount:			1,189,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1189125.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand One 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