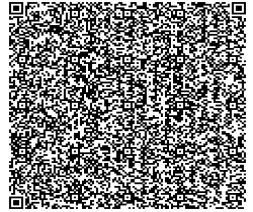




NAVKAAR TRADERS

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: SB2024-25-20105	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21732	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PORSA MADHYA PRADESH
Buyer, UMESH CHAND JAIN SONS M S ROAD,ADARSH GALI NO 3	Consigned To, UMESH CHAND JAIN SONS M S ROAD,ADARSH GALI NO 3
BillTo, City: PORSA State: MADHYA PRADESH GST: 23AEFPJ9505G1ZP State Code: 23 Pan No: AEFPJ9505G FSSAI No : TAN No :	ShipTo, City: PORSA State: MADHYA PRADESH GST: 23AEFPJ9505G1ZP State Code: 23 Pan No: AEFPJ9505G FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI
Dispatched From: MRNBHIMAPATAS

Lorry No: RJ11GC9286

Season: 24/25
To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3780.00 + 0.00 Commission		Freight:		0.00		
Grade:	SUPER S/30 (S1)		Taxable Amount:		1134000.00		
		CGST:		0.00		0.00	
		SGST:		0.00		0.00	
		IGST:		5.00		56700.00	
		Rate Diff:/Qntl:				0.00	
		Other Expense:				0.00	
		Round Off:				0.00	
		Total Amount:				1,190,700.00	
		TCS %:		0.000		0.00	
		TCS Net Payable:				1190700.00	

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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