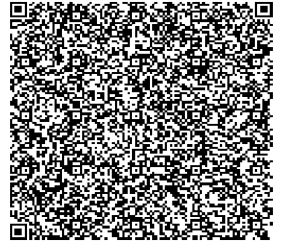




NAV KAR TRADERS

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: SB2024-25-21679	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23543	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, KESHRIMAL SAGARMAL 01, DHAN MANDI,MANDSAUR.	Consigned To, KESHRIMAL SAGARMAL 01, DHAN MANDI,MANDSAUR.
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AGRPD9608C1ZJ State Code: 23 Pan No: AGRPD9608C FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23AGRPD9608C1ZJ State Code: 23 Pan No: AGRPD9608C FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SHRADHASUGAR

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HH8273

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00

Sale Rate: 3765.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1129500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281917739601

IGST: 5.00 56475.00

EwayBill ValidDate: 05/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 5377307dc8e3d095fc1655ef95957513a861cdce60a
b326b9d4d5a4b02649abf

Other Expense: 0.00

ACK: 122525529234420

Round Off: 0.00

Total Amount: 1,185,975.00

TCS %: 0.000 0.00

TCS Net Payable: 1185975.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory