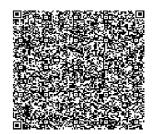


NAVKAR TRADERS

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21551 Road Invoice Date: 27/02/2025 Do No: Date Of Supply: 27/02/2025 23359 Place Of Supply: State: Maharashtra State Code: **TARANA MADHYA PRADESH** 27

Matia asitua State Code. 27 Matia o Sappi. Matia

Buver.

PAWAN TRADING COMPANY PAWAN TRADING COMPANY

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: TARANA State: MADHYA PRADESH City: TARANA State: MADHYA PRADESH

State Code: 23 Pan No: AYHPM3209N State Code: 23 Pan No: AYHPM3209N

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHIMASHAKR Driver No:

FSSAI No:

RefBy UMERTRADIN Season: 24-25

Dispatched From: NBHIMASHAKR Lorry No: MH15HV7860 To: TARANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 220.00 | 50 | 440 | 3785.00 | 832700.00 |
| Sale Rate: | 3780.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 832700.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251916667643 | | | IGS | T: | 5.00 | 41635.00 |
| EwayBill ValidDate: 03/03/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 39e9ac56cec9a9fb72034171af25856fc4f42fcf190fa 9a939c80f8f466cd31a | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525498223362 | | | Tota | l Amount: | | 874,335.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 874335.00 |

Bank Details:

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

Eight Lac Seventy Four Thousand Three Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory