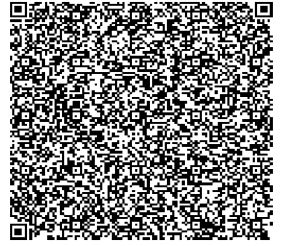




# NAVKAAR TRADERS

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: SB2025-26-1421	Transport Mode: Road
Invoice Date: 25/04/2025 Do No: 1547	Date Of Supply: 25/04/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, SHUBHAM TRADERS A, KOTA FATAK,NAGDA	Consigned To, SHUBHAM TRADERS A, KOTA FATAK,NAGDA
BillTo, City: NAGDA State: MADHYA PRADESH GST: 23ABVPJ1186G1ZI State Code: 23 Pan No: ABVPJ1186G FSSAI No : TAN No :	ShipTo, City: NAGDA State: MADHYA PRADESH GST: 23ABVPJ1186G1ZI State Code: 23 Pan No: ABVPJ1186G FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy SHUBHAM

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MP13H0351

To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00
Sale Rate:	3835.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	1150500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251949910220						IGST:	5.00
EwayBill ValidDate: 30/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 8f6387948e07035408d03fd0058b679b39eebe99ff3a						Other Expense:	0.00
005dbfcb665e544127a5						Round Off:	0.00
ACK: 122526391202760						Total Amount:	1,208,025.00
						TCS %:	0.000
						TCS Net Payable:	1208025.00

### Bank Details:

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

Twelve Lac Eight Thousand 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory