



# 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: SB2025-26-2122  | Transport Mode: Road  |
| Invoice Date: 07/05/2025 Do No: 2363  | Date Of Supply: 07/05/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: INDORE MADHYA PRADESH  |
| Buyer,<br>RAJ TRADING COMPANY<br>GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ  | Consigned To,<br>RAJ TRADING COMPANY<br>GUPTA CHAMBER 101 6 JAWAHAR MARG SIYAGANJ   |
| BillTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23ABHPA2258C1ZE<br>State Code: 23 Pan No: ABHPA2258C<br>FSSAI No :<br>TAN No : BPLR08464B | ShipTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23ABHPA2258C1ZE<br>State Code: 23 Pan No: ABHPA2258C<br>FSSAI No :<br>TAN No : BPLR08464B |

Mill Name: NASTALAXMI

Driver No:

FSSAI No :

RefBy ANKITINDORE

Season: 24-25

Dispatched From: NASTALAXMI

Lorry No: MP09ZY9351

To: INDORE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG  |                           | 17011490 | 100.00 | 50               | 200       | 3790.00    | 379000.00 |
| Sale Rate:   | 3790.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 379000.00 |            |           |
|  |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|  |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 281956921003                                 |                           |          |        | IGST:            | 5.00      | 18950.00   |           |
| EwayBill ValidDate: 10/05/2025                             |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 03ec88bff1735d6fcd36c9d64fe95d88ee95619c7ce3 |                           |          |        | Other Expense:   |           | 0.00       |           |
| cd002ae0b0d59b83308a                                       |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122526595350120                                       |                           |          |        | Total Amount:    |           | 397,950.00 |           |
|  |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|  |                           |          |        | TCS Net Payable: |           | 397950.00  |           |

### Bank Details:

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

Three Lac Ninty Seven Thousand Nine Hundred Fifty 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