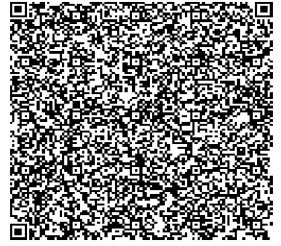




# NAVKAAR TRADERS

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: SB2024-25-23691	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25713	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AMAY TRADERS	Consigned To, AMAY TRADERS
A INDORE	A INDORE
BillTo,	ShipTo,
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23BEGPS6157H1ZA	GST: 23BEGPS6157H1ZA
State Code: 23 Pan No: BEGPS6157H	State Code: 23 Pan No: BEGPS6157H
FSSAI No :	FSSAI No :
TAN No : BPLR07872E	TAN No : BPLR07872E

Mill Name: PSHAHDA Driver No:  
FSSAI No :  
RefBy HIRA SUGAR Season: 24-25  
Dispatched From: PSHAHDA Lorry No: MH18AA6409 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00
<hr/>							
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1140000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201933703165			IGST:		5.00	57000.00
EwayBill ValidDate:	30/03/2025			Rate Diff./Qntl:			0.00
EInvoice No:	8fcd7b6fd6e9298d6bd2b93480daa948fe4a744c417			Other Expense:			0.00
	d10adb70e6cbf58cc7faf			Round Off:			0.00
ACK:	122525949212646			Total Amount:			1,197,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1197000.00

### Bank Details:

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

Eleven Lac Ninty Seven Thousand 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  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory