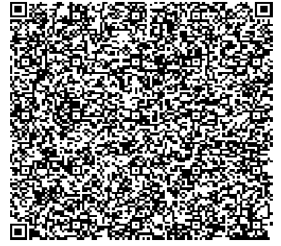




# NAVKAAR TRADERS

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: SB2024-25-22460	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24331	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, SHREE RAM KIRANA STORES  SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 BillTo,  City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :	Consigned To, SHREE RAM KIRANA STORES  SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 ShipTo,  City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GB0371

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3765.00	545925.00
Sale Rate:	3765.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	281923624304						
EwayBill ValidDate:	16/03/2025						
ElInvoice No:	c82c0cecd373aadfef57578eb9f9730ae288ea295c5f 468a7b3d2268972b81da						
ACK:	122525696152189						
Freight:							0.00
Taxable Amount:							545925.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27296.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							573,221.00
TCS %:						0.000	0.00
TCS Net Payable:							573221.00

### Bank Details:

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

Five Lac Seventy Three Thousand Two Hundred Twenty One 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