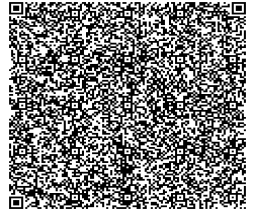




# NAVKAAR TRADERS

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: SB2024-25-18914   | Transport Mode: Road   |
| Invoice Date: 23/01/2025 Do No: 20547   | Date Of Supply: 23/01/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: NEEMUCH MADHYA PRADESH  |
| Buyer,<br>SUGAR TRADING COMPANY<br>SUGAR TRADING CO B NO 58 SHREE MARKET STATION<br>ROAD NEAR CHOKNNA BALAJI NEEMUCH<br>BillTo, 9425106234<br>City: NEEMUCH State: MADHYA PRADESH<br>GST: 23AAGHM2481P1ZU<br>State Code: 23 Pan No: AAGHM2481P<br>FSSAI No :<br>TAN No : BPLM05098C | Consigned To,<br>SUGAR TRADING COMPANY<br>SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD<br>NEAR CHOKNNA BALAJI NEEMUCH<br>ShipTo, 9425106234<br>City: NEEMUCH State: MADHYA PRADESH<br>GST: 23AAGHM2481P1ZU<br>State Code: 23 Pan No: AAGHM2481P<br>FSSAI No :<br>TAN No : BPLM05098C |

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy BAJENTERPRISES Season: 23-24  
Dispatched From: AMAHADA Lorry No: MP43H6769 To: NEEMUCH

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|---|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG   |                           | 17011490 | 150.00 | 50               | 300   | 3575.00 | 536250.00  |
| Sale Rate:  | 3570.00 + 5.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:  | M/30                      |          |        | Taxable Amount:  |       |         | 536250.00  |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00       |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00       |
| Eway Bill No: 211896419766                                |                           |          |        | IGST:            | 5.00  |         | 26812.50   |
| EwayBill ValidDate: 28/01/2025                            |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 84b72f012ec25f6caaae54de09fc18797d5729339c0 |                           |          |        | Other Expense:   |       |         | 0.00       |
| 3d0b3addb51eeb3a34f65                                     |                           |          |        | Round Off:       |       |         | 0.50       |
| ACK: 122524980547193                                      |                           |          |        | Total Amount:    |       |         | 563,063.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|   |                           |          |        | TCS Net Payable: |       |         | 563063.00  |

### Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory