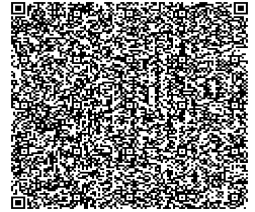




# NAVKAAR TRADERS

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: SB2024-25-20359	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22119	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYPUR MADHYA PRADESH
Buyer, SHRI SHYAM TRADERS  IN FRONT OF REST HOUSE, WARD NO. 13 MS ROAD, MANDI VIJAYPUR BillTo,  City: VIJAYPUR State: MADHYA PRADESH GST: 23CELP5100C1Z3 State Code: 23 Pan No: CELPM5100C FSSAI No : TAN No :	Consigned To, SHRI SHYAM TRADERS  IN FRONT OF REST HOUSE, WARD NO. 13 MS ROAD, MANDI VIJAYPUR ShipTo,  City: VIJAYPUR State: MADHYA PRADESH GST: 23CELP5100C1Z3 State Code: 23 Pan No: CELPM5100C FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 24/25  
Dispatched From: SAUTADE Lorry No: MP09HJ0118 To: VIJAYPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3755.00	657125.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	657125.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241907147247				IGST:	5.00	32856.25	
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 1a89e1242c099f76553e5f109b60ee67cfe20b5cda9				Other Expense:		0.00	
b9081176f40e2310d1a01				Round Off:		-0.25	
ACK: 122525274870221				Total Amount:		689,981.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		689981.00	

### Bank Details:

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

Six Lac Eighty Nine Thousand Nine Hundred Eighty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory