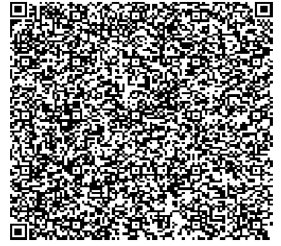




# NAVKAAR TRADERS

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: SB2024-25-22693	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24601	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, SINGHAL AND COMPANY. 12 AB ROAD BADRWAS	Consigned To, SINGHAL AND COMPANY. 12 AB ROAD BADRWAS
BillTo, City: BADARWAS State: MADHYA PRADESH GST: 23AINPD6558K1ZY State Code: 23 Pan No: AINPD6558K FSSAI No : TAN No : BPLA13409E	ShipTo, City: BADARWAS State: MADHYA PRADESH GST: 23AINPD6558K1ZY State Code: 23 Pan No: AINPD6558K FSSAI No : TAN No : BPLA13409E

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24/25

Dispatched From: BSOMESWAR

Lorry No: MP09HJ7827

To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00
Sale Rate:	3765.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1317750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271925326520						IGST:	5.00
EwayBill ValidDate: 19/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 87d964ce6e57c7e26f80d4b69884b47394a2b3b7e2						Other Expense:	0.00
5484eac733c6779ac55cbb						Round Off:	0.50
ACK: 122525737522175						Total Amount:	1,383,638.00
						TCS %:	0.000
						TCS Net Payable:	1383638.00

### Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty Eight 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