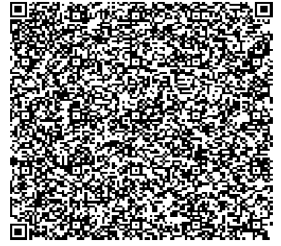




# NAVKAAR TRADERS

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: SB2025-26-2	Transport Mode: Road
Invoice Date: 01/04/2025 Do No: 7	Date Of Supply: 01/04/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BALRAM TRADERS	Consigned To, BALRAM TRADERS
NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR	NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR
BillTo, 9993837996	ShipTo, 9993837996
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23aGDPG5149D1ZW	GST: 23aGDPG5149D1ZW
State Code: 23 Pan No: AGDPG5149D	State Code: 23 Pan No: AGDPG5149D
FSSAI No :	FSSAI No :
TAN No : BPLR05020B	TAN No : BPLR05020B

Mill Name: ANEERABHIMA Driver No:  
FSSAI No :  
RefBy MAHADEV SUGAR Season: 24-25  
Dispatched From: ANEERABHIMA Lorry No: RJ11GC8909 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3763.00	1317050.00
Sale Rate:	3763.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1317050.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211936214670				IGST:	5.00		65852.50
EwayBill ValidDate: 08/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 317086df9adfd08526062184cb3d879088b44769e94				Other Expense:			0.00
be8ae5d745936dce94abf				Round Off:			0.50
ACK: 122526035024624				Total Amount:			1,382,903.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1382903.00

### Bank Details:

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

Thirteen Lac Eighty Two Thousand Nine Hundred 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