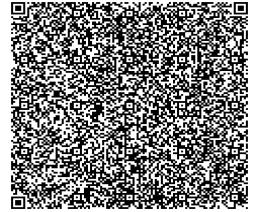




# NAVKAAR TRADERS

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: SB2024-25-17261	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 18886	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR	Consigned To, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MP09HH7142

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3360.00	1008000.00
<hr/>							
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			1008000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201889067313			IGST:		5.00	50400.00
EwayBill ValidDate:	18/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	7bfff92f67ecea82e4595f7730d1f9f33f2ce30cdaf7d0de841c2847a3237709			Other Expense:			0.00
				Round Off:			0.00
ACK:	122524800926762			Total Amount:			1,058,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1058400.00