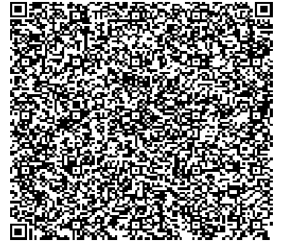




# NAVKAAR TRADERS

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: SB2024-25-22335	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24078	Date Of Supply: 09/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, MAHENDRA TRADERS	Consigned To, MAHENDRA TRADERS
INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS	INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS
BillTo, 7000652740,9713707329,98930	ShipTo, 7000652740,971
City: BADARWAS State: MADHYA PRADESH	City: BADARWAS State: MADHYA PRADESH
GST: 23BGYPK7669E1ZR	GST: 23BGYPK7669E1ZR
State Code: 23 Pan No: BGYPK7669E	State Code: 23 Pan No: BGYPK7669E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASITARAM Driver No:  
FSSAI No :  
RefBy MAHENDRATRADERS Season: 24/25  
Dispatched From: ASITARAM Lorry No: MP09AG1389 To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1328250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281922588788				IGST:		5.00	66412.50
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: b0d2fb38d178b49a6553035f2c5ad1f025dd414b116				Other Expense:			0.00
85252b8f837eb987a5a96				Round Off:			0.50
ACK: 122525669340256				Total Amount:			1,394,663.00
				TCS %:		0.100	1395.00
				TCS Net Payable:			1396058.00

### Bank Details:

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

Thirteen Lac Ninty Six Thousand Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory