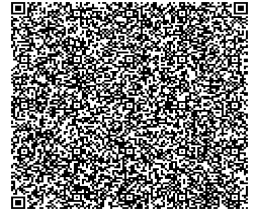




# NAVKAAR TRADERS

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: SB2024-25-15146  | Transport Mode: Road  |
| Invoice Date: 16/12/2024 Do No: 16736  | Date Of Supply: 16/12/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: SHIVPURI MADHYA PRADESH  |
| Buyer,<br>MOHANLAL RADHESHYAM<br><br>TANDHI SADAK,<br><br>BillTo,<br><br>City: SHIVPURI State: MADHYA PRADESH<br>GST: 23ACCPR0764N1ZE<br>State Code: 23 Pan No: ACCPR0764N<br>FSSAI No :<br>TAN No : | Consigned To,<br>MOHANLAL RADHESHYAM<br><br>TANDHI SADAK,<br><br>ShipTo,<br><br>City: SHIVPURI State: MADHYA PRADESH<br>GST: 23ACCPR0764N1ZE<br>State Code: 23 Pan No: ACCPR0764N<br>FSSAI No :<br>TAN No : |

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ11GC3118

To: SHIVPURI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG  |                           | 17011490 | 50.00  | 50               | 100       | 3370.00    | 168500.00 |
| Sale Rate:   | 3370.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 168500.00 |            |           |
|  |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|  |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 201875774708                               |                           |          |        | IGST:            | 5.00      | 8425.00    |           |
| EwayBill ValidDate: 21-12-2024                           |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 85f51d6e4ae40b550a6012a3bbea49917d40d1886d |                           |          |        | Other Expense:   |           | 0.00       |           |
| 500c80d99565c673a4bf98                                   |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122424441519683                                     |                           |          |        | Total Amount:    |           | 176,925.00 |           |
|  |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|  |                           |          |        | TCS Net Payable: |           | 176925.00  |           |

### Bank Details:

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

One Lac Seventy Six Thousand Nine Hundred Twenty Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory