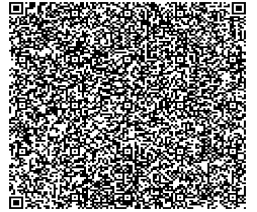




# NAVKAAR TRADERS

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: SB2024-25-19329	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20988	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, VINAYAK MISHRI BHANDAR NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN	Consigned To, VINAYAK MISHRI BHANDAR NEAR CHOKANNA BALAJI SHOP NO 01,AGRSEN
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AAOFV7399B1ZR State Code: 23 Pan No: AAOFV7399B FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AAOFV7399B1ZR State Code: 23 Pan No: AAOFV7399B FSSAI No : TAN No :

Mill Name: PDEVDAITHAN  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: MP09HG0954

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3625.00	797500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			797500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201899736164				IGST:	5.00		39875.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: cbd44eea767f890af84a2d846cd2f67054abdfb6d318				Other Expense:			0.00
b753a4a2d5d259bd326a				Round Off:			0.00
ACK: 122525064523825				Total Amount:			837,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			837375.00

### Bank Details:

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

Eight Lac Thirty Seven Thousand Three Hundred Seventy 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