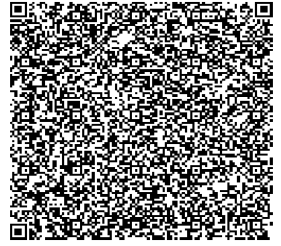




# NAVKAAR TRADERS

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: SB2024-25-23534	Transport Mode: Road
Invoice Date: 26/03/2025 Do No: 25488	Date Of Supply: 26/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, PRADEEP TRADERS 106/4,DHANSHREE MARKET,WERE HOUSE ROAD,SIYAGANJ,INDORE BillTo, City: INDORE State: MADHYA PRADESH GST: 23AQJPA9590J1ZL State Code: 23 Pan No: AQJPA9590J FSSAI No : TAN No : BPLK04521G	Consigned To, PRADEEP TRADERS 106/4,DHANSHREE MARKET,WERE HOUSE ROAD,SIYAGANJ,INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AQJPA9590J1ZL State Code: 23 Pan No: AQJPA9590J FSSAI No : TAN No : BPLK04521G

Mill Name: AINDRESHWAR

Driver No:

FSSAI No :

RefBy THREESTAR

Season: 24-25

Dispatched From: AINDRESHWAR

Lorry No: MP09HJ6926

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1123500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241932528149

IGST: 5.00 56175.00

EwayBill ValidDate: 30/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 7c03693c850af069393875631a6e08982954b32115  
649bffb9be8002934636a7

Other Expense: 0.00

ACK: 122525915502960

Round Off: 0.00

Total Amount: 1,179,675.00

TCS %: 0.000 0.00

TCS Net Payable: 1179675.00

### Bank Details:

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

Eleven Lac Seventy Nine Thousand Six 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