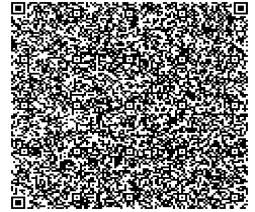




NAVKAAR TRADERS

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: SB2024-25-17103	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18913	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :	Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 23-24
Dispatched From: NPRASAD Lorry No: MH18BG5531 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3470.00	173500.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	173500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241888103508				IGST:	5.00	8675.00	
EwayBill ValidDate: 11/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d3c9ac4d9dbe12dd55d11b011f95c7daa5d9bfeee4				Other Expense:		0.00	
9c4af9be41d31a7da6f36				Round Off:		0.00	
ACK: 122524774165392				Total Amount:		182,175.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		182175.00	

Bank Details:

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

One Lac Eighty Two Thousand One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory