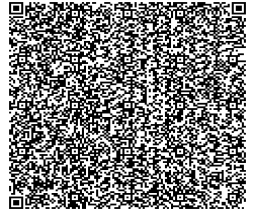




NAVKAAR TRADERS

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: SB2024-25-18487	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20115	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR	Consigned To, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy M/SSHAKTISUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ8065

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3572.00	714400.00
Sale Rate:	3572.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221894244501						
EwayBill ValidDate:	27/01/2025						
ElInvoice No:	27d8a3f5e9cc8b843ec9f3c01a95e4313973e7ed9bb						
	8247c1ac01b0705400c7c						
ACK:	122524926303348						
Freight:							0.00
Taxable Amount:							714400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35720.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							750,120.00
TCS %:						0.000	0.00
TCS Net Payable:							750120.00

Bank Details:

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

Seven Lac Fifty Thousand One Hundred Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory