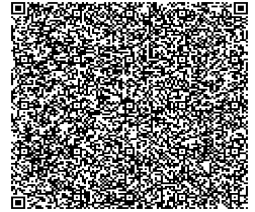




# NAVKAAR TRADERS

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: SB2024-25-18079	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19708	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :	Consigned To, SHRI DHANUKA AGRO PRIVATE LTD HOUSE NO 06 SIDDHI VINAYAK COLONY,STATION ROAD BAGHANA ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23AABCD8729K1ZH State Code: 23 Pan No: AABCD8729K FSSAI No : TAN No :

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy JAIBASANTINEEMU

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: MP14HB1277

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00
<hr/>							
Sale Rate:	3470.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			347500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231892373318			IGST:		5.00	17375.00
EwayBill ValidDate:	21/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ee797199143bdea527e6fb91ccb0d33cf5fda7b7882			Other Expense:			0.00
				Round Off:			0.00
ACK:	122524883080717			Total Amount:			364,875.00
				TCS %:		0.000	0.00
				TCS Net Payable:			364875.00

### Bank Details:

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

Three Lac Sixty Four Thousand Eight 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory