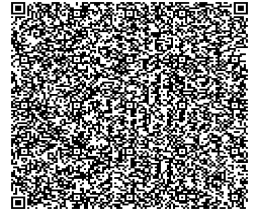




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17359		Transport Mode: Road
Invoice Date: 11/01/2025	Do No: 18855	Date Of Supply: 11/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: CHIRAWA RAJASTHAN
Buyer, MADHAV TRADING COMPANY  NEAR OLD NAGAR PALIKA MAIN MARKET CHIRAWA  BillTo, 7073477707  City: CHIRAWA State: RAJASTHAN GST: 08AABPH9950K1ZD State Code: 8 Pan No: AABPH9950K FSSAI No : TAN No :		Consigned To, MADHAV TRADING COMPANY  NEAR OLD NAGAR PALIKA MAIN MARKET CHIRAWA  ShipTo, 7073477707  City: CHIRAWA State: RAJASTHAN GST: 08AABPH9950K1ZD State Code: 8 Pan No: AABPH9950K FSSAI No : TAN No :

Mill Name: PGAURI

Driver No: 9413934225

FSSAI No :

RefBy MADHAVTRADINGCO

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ21GE7495

To: CHIRAWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3529.00	1446890.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED S/30 (S2)			Taxable Amount:			1446890.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291889724064				IGST:	5.00		72344.50
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: de8c80728bfcabd5d794a85b412811d8c49ace1462d				Other Expense:			0.00
f6030be964e3d1831a2cf				Round Off:			0.50
ACK: 122524818094341				Total Amount:			1,519,235.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1519235.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Ninteen Thousand Two Hundred Thirty 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