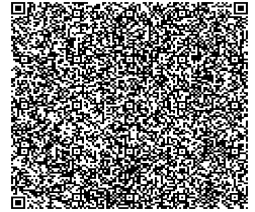




# NAVKAAR TRADERS

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: SB2024-25-15737	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17385	Date Of Supply: 23/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NIWARI MADHYA PRADESH
Buyer, RAMSEWAK GUPTA AND SONS NIWARI NIWARI MAIN MARKET NIWARI	Consigned To, RAMSEWAK GUPTA AND SONS NIWARI NIWARI MAIN MARKET NIWARI
Bill To, City: NIWARI State: MADHYA PRADESH GST: 23ABAPG0511H1ZL State Code: 23 Pan No: ABAPG0511H FSSAI No : TAN No :	Ship To, City: NIWARI State: MADHYA PRADESH GST: 23ABAPG0511H1ZL State Code: 23 Pan No: ABAPG0511H FSSAI No : TAN No :

Mill Name: KMOHANRAO  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: KMOHANRAO

Lorry No: MP09HJ1483

Season: 24-25  
To: NIWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3390.00	1186500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1186500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251879874559				IGST:	5.00		59325.00
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e1ae7a31388fe03b70f6a0f69ae6595ffbbb0ee29c99				Other Expense:			0.00
aed06076cd68a6d9c3a4				Round Off:			0.00
ACK: 122424542711522				Total Amount:			1,245,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1245825.00

### Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty 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