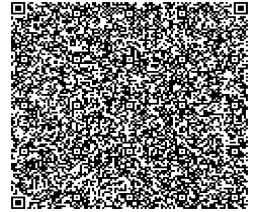




NAVKAAR TRADERS

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: SB2024-25-16969	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18722	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GEETA TRADERS SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5	Consigned To, GEETA TRADERS SARDAR PATEL BRIDGE SHOP NO.9 BOGDA NO. 5
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AUZPK1855C1ZI State Code: 23 Pan No: AUZPK1855C FSSAI No : TAN No :	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AUZPK1855C1ZI State Code: 23 Pan No: AUZPK1855C FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BZ2488

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3480.00	696000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			696000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201887478140				IGST:	5.00		34800.00
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 211e992503a00e4959a155b97648b0f8351b043670				Other Expense:			0.00
01172c089d67a0d9e45d5c				Round Off:			0.00
ACK: 122524756058690				Total Amount:			730,800.00
				TCS %:	0.000		0.00
				TCS Net Payable:			730800.00

Bank Details:

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

Seven Lac Thirty Thousand Eight Hundred 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