



# 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: SB2024-25-15081  | Transport Mode: Road  |
| Invoice Date: 15/12/2024 Do No: 16647                                    | Date Of Supply: 15/12/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: PRITHVIPUR MADHYA PRADESH                                      |
| Buyer,<br>SHRI RAM RAJA TRADING COMPANY<br>WARD 02 JERON ROAD PRITHVIPUR | Consigned To,<br>SHRI RAM RAJA TRADING COMPANY<br>WARD 02 JERON ROAD PRITHVIPUR |
| BillTo, 9630434875   | ShipTo, 9630434875  |
| City: PRITHVIPUR State: MADHYA PRADESH                                   | City: PRITHVIPUR State: MADHYA PRADESH  |
| GST: 23BALPG7775A1ZT   | GST: 23BALPG7775A1ZT  |
| State Code: 23 Pan No: BALPG7775A  | State Code: 23 Pan No: BALPG7775A   |
| FSSAI No :   | FSSAI No :  |
| TAN No :   | TAN No :  |

Mill Name: AGOKULDHOTRI

Driver No:

FSSAI No :

RefBy SHRIRAMRAJATRA

Season: 24-25

Dispatched From: AGOKULDHOTRI

Lorry No: MH40BG0097

To: PRITHVIPUR

| Particulars         | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG         |                           | 17011490 | 310.00 | 50          | 620  | 3305.00          | 1024550.00   |
| Sale Rate:          | 3305.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:              | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1024550.00   |
|                     |                           |          |        |             |      | CGST:            | 0.00         |
|                     |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       |                           |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: | 14-12-2024                |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | NA                        |          |        |             |      | Other Expense:   | 0.00         |
| ACK:                | NA                        |          |        |             |      | Round Off:       | 0.50         |
|                     |                           |          |        |             |      | Total Amount:    | 1,075,778.00 |
|                     |                           |          |        |             |      | TCS %:           | 0.000        |
|                     |                           |          |        |             |      | TCS Net Payable: | 1075778.00   |

### Bank Details:

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

Ten Lac Seventy Five Thousand Seven Hundred Seventy Eight 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