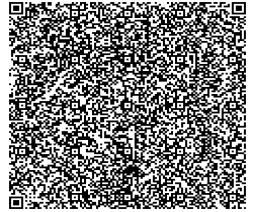




# NAVKAAR TRADERS

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: SB2024-25-18196	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19821	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, MAHALAXMI CHEW LLP 52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR	Consigned To, MAHALAXMI CHEW LLP 52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ABQFM1101K1ZH State Code: 23 Pan No: ABQFM1101K FSSAI No : TAN No : BPLM15300F	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ABQFM1101K1ZH State Code: 23 Pan No: ABQFM1101K FSSAI No : TAN No : BPLM15300F

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy JAGDISHGWALIOR

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP07ZU4674

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3485.00	1219750.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1219750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271892965993				IGST:	5.00		60987.50
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1133f422d7d0c4df7ae091ed057c261330894e0a8a8				Other Expense:			0.00
f148267927cb490c31929				Round Off:			0.50
ACK: 122524897612559				Total Amount:			1,280,738.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1280738.00

### Bank Details:

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

Twelve Lac Eighty Thousand Seven Hundred Thirty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory