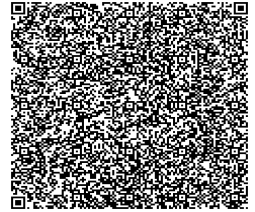




# NAVKAAR TRADERS

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: SB2024-25-20216	Transport Mode: Road
Invoice Date: 10/02/2025 Do No: 21896	Date Of Supply: 10/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JOURA MADHYA PRADESH
Buyer, ANANT TRADING COMPANY BHAGAT SINGH COLONY JOURA, BillTo, 9425110235 City: JOURA State: MADHYA PRADESH GST: 23AIZPJ5583A1Z2 State Code: 23 Pan No: AIZPJ5583A FSSAI No : TAN No :	Consigned To, ANANT TRADING COMPANY BHAGAT SINGH COLONY JOURA, ShipTo, 9425110235 City: JOURA State: MADHYA PRADESH GST: 23AIZPJ5583A1Z2 State Code: 23 Pan No: AIZPJ5583A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy M/SSHAKTISUGAR Season: 24-25  
Dispatched From: SAUTADE Lorry No: MP09HJ2637 To: JOURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	659750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241906341770				IGST:	5.00	32987.50	
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 285b07601e65827b0866621ddb9126ff50a2f37c7ab				Other Expense:		0.00	
bfb25dda13e5a98986226				Round Off:		0.50	
ACK: 122525253325498				Total Amount:		692,738.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		692738.00	

### Bank Details:

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

Six Lac Ninty Two 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory