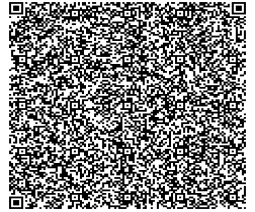




# NAVKAAR TRADERS

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: SB2024-25-17108  | Transport Mode: Road   |
| Invoice Date: 08/01/2025 Do No: 18900  | Date Of Supply: 08/01/2025   |
| State: Maharashtra State Code: 27  | Place Of Supply: INDORE MADHYA PRADESH   |
| Buyer,<br>ADHARV TRADERS<br>3 JAWAHAR MARG,MAIN ROAD   | Consigned To,<br>ADHARV TRADERS<br>3 JAWAHAR MARG,MAIN ROAD  |
| Bill To,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AFPPR1405L1ZB<br>State Code: 23 Pan No: AFPPR1405L<br>FSSAI No :<br>TAN No : BPLM16067C | Ship To,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AFPPR1405L1ZB<br>State Code: 23 Pan No: AFPPR1405L<br>FSSAI No :<br>TAN No : BPLM16067C |

Mill Name: NPRASAD Driver No:  
FSSAI No :  
RefBy NANAKSUGARS Season: 24-25  
Dispatched From: NPRASAD Lorry No: MP09HH9623 To: INDORE

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value      |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG  |                           | 17011490 | 85.00  | 50               | 170   | 3500.00 | 297500.00  |
| Sale Rate:   | 3500.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00       |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 297500.00  |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00       |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00       |
| Eway Bill No: 201888123306                               |                           |          |        | IGST:            | 5.00  |         | 14875.00   |
| EwayBill ValidDate: 11/01/2025                           |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00       |
| ElInvoice No: 21bb95e53092758c2ee51a43014451f40a0a82a7de |                           |          |        | Other Expense:   |       |         | 0.00       |
| b8cf3d5328fe85946bb071                                   |                           |          |        | Round Off:       |       |         | 0.00       |
| ACK: 122524774744153                                     |                           |          |        | Total Amount:    |       |         | 312,375.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00       |
|  |                           |          |        | TCS Net Payable: |       |         | 312375.00  |

### Bank Details:

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

Three Lac Twelve Thousand Three Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory