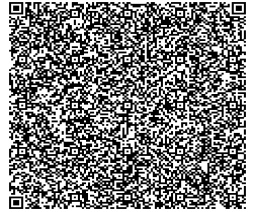




# NAVKAAR TRADERS

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: SB2024-25-18498	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20096	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, ASHOK KUMAR AND CO MAHATMA GANDHI MARG	Consigned To, ASHOK KUMAR AND CO MAHATMA GANDHI MARG
Bill To, City: NAGDA State: MADHYA PRADESH GST: 23ABAPC5303R1ZW State Code: 23 Pan No: ABAPC5303R FSSAI No : TAN No : BPLA09829B	Ship To, City: NAGDA State: MADHYA PRADESH GST: 23ABAPC5303R1ZW State Code: 23 Pan No: ABAPC5303R FSSAI No : TAN No : BPLA09829B

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy SHRADHASUGAR

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP09HH3023

To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3500.00	262500.00
<hr/>							
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			262500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261894414487			IGST:		5.00	13125.00
EwayBill ValidDate:	25/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	de50de0794d091f0fae2142a5736bf062e0021cfeb2c157a9ea07f289ac9a613			Other Expense:			0.00
				Round Off:			0.00
ACK:	122524930730266			Total Amount:			275,625.00
				TCS %:		0.000	0.00
				TCS Net Payable:			275625.00

### Bank Details:

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

Two Lac Seventy Five Thousand Six Hundred Twenty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory