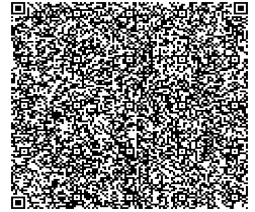




# NAVKAAR TRADERS

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: SB2024-25-18645	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20267	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, ASHOK TRADERS MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN	Consigned To, ASHOK TRADERS MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN
BillTo, City: BHIND State: MADHYA PRADESH GST: 23AMIPJ5272H1Z3 State Code: 23 Pan No: AMIPJ5272H FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AMIPJ5272H1Z3 State Code: 23 Pan No: AMIPJ5272H FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN  
Dispatched From: AAKLUJ

Lorry No: MP09HJ4440

Season: 24-25  
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3515.00	1230250.00
<hr/>							
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1230250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211895038223			IGST:		5.00	61512.50
EwayBill ValidDate:	28/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	04c06349704fa7be935d09bda2d287b50270f6719a141d9a0a7addcb9044a03a			Other Expense:			0.00
				Round Off:			0.50
ACK:	122524946237797			Total Amount:			1,291,763.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1291763.00

### Bank Details:

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

Twelve Lac Ninty One Thousand Seven Hundred Sixty Three 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