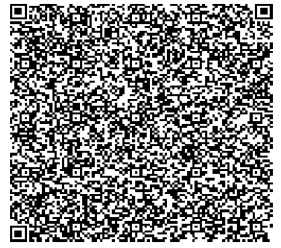




# NAVKAAR TRADERS

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: SB2024-25-20723	Transport Mode: Road
Invoice Date: 16/02/2025 Do No: 22455	Date Of Supply: 16/02/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR	Consigned To, RAMBABU GOVIND KUMAR DAL BAZAR DAL BAZAR LASHKAR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ABUPA9857C1ZI State Code: 23 Pan No: ABUPA9857C FSSAI No : TAN No : BPLR1000E

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy JAIMAHAKALI Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ11GC3632 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			1330000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201909998331				IGST:	5.00		66500.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6a44897d7a8c4c6a75ff2a4baef53f6a966c8999e8ff3				Other Expense:			0.00
688561d1262dd10e4fb				Round Off:			0.00
ACK: 122525339667979				Total Amount:			1,396,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1396500.00

### Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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