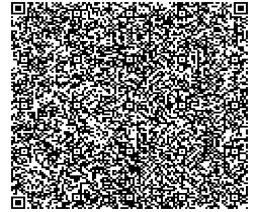




# NAVKAAR TRADERS

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: SB2024-25-18486	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20114	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, SHEETAL COMPANY  DAL BAZAR KHATKE SAHAB KA BADA LASHKAR	Consigned To, SHEETAL COMPANY  DAL BAZAR KHATKE SAHAB KA BADA LASHKAR
Bill To,  City: GWALIOR State: MADHYA PRADESH GST: 23cugpb3208p1zq State Code: 23 Pan No: CUGPB3208P FSSAI No : TAN No :	Ship To,  City: GWALIOR State: MADHYA PRADESH GST: 23cugpb3208p1zq State Code: 23 Pan No: CUGPB3208P FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy M/SSHAKTISUGAR

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ8065

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3572.00	357200.00
<hr/>							
Sale Rate:	3572.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			357200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291894244333			IGST:		5.00	17860.00
EwayBill ValidDate:	27/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4a37e106e1028095240ed8f90f76467681dc7ba5103			Other Expense:			0.00
	ebd52ade6b7f045a19423			Round Off:			0.00
ACK:	122524926296914			Total Amount:			375,060.00
				TCS %:		0.000	0.00
				TCS Net Payable:			375060.00

### Bank Details:

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

Three Lac Seventy Five Thousand Sixty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory