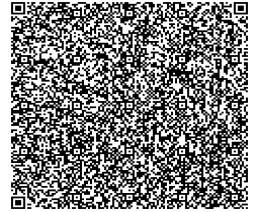




# NAVKAAR TRADERS

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: SB2024-25-18537	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20108	Date Of Supply: 20/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, CHHOTELAL BHAROSILAL SADAR BAZAR MORAR GWALIOR	Consigned To, CHHOTELAL BHAROSILAL SADAR BAZAR MORAR GWALIOR
Bill To, City: GWALIOR State: MADHYA PRADESH GST: 23ANBPG9383Q2ZF State Code: 23 Pan No: ANBPG9383Q FSSAI No : TAN No :	Ship To, City: GWALIOR State: MADHYA PRADESH GST: 23ANBPG9383Q2ZF State Code: 23 Pan No: ANBPG9383Q FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy M/SSHAKTISUGAR

Season: 23/24

Dispatched From: AAKLUJ

Lorry No: MP09HH9271

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3435.00	274800.00
<hr/>							
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			274800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221894472214			IGST:		5.00	13740.00
EwayBill ValidDate:	27/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	4f1ea94d7505c792f1b80f65b5c120c1e45cd5e9627			Other Expense:			0.00
	18fc84fe2cc3888bbf692			Round Off:			0.00
ACK:	122524932133953			Total Amount:			288,540.00
				TCS %:		0.000	0.00
				TCS Net Payable:			288540.00

### Bank Details:

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

Two Lac Eighty Eight Thousand Five Hundred Fourty 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