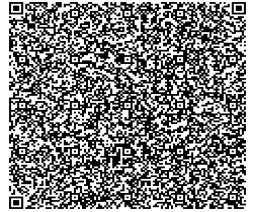




# NAVKAAR TRADERS

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: SB2024-25-18802	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20455	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, HANUMAN TRADING COMPANY A B ROAD,KOLARAS	Consigned To, HANUMAN TRADING COMPANY A B ROAD,KOLARAS
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09DZ9691

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00
<hr/>							
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1258250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291895728753			IGST:		5.00	62912.50
EwayBill ValidDate:	27/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	fa5e0d9c0b7655c51ea6dc1085dcb15355e8630063			Other Expense:			0.00
	6fad46bdf4c865cfa0f370			Round Off:			0.50
ACK:	122524963220785			Total Amount:			1,321,163.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1321163.00

### Bank Details:

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

Thirteen Lac Twenty One Thousand One 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory