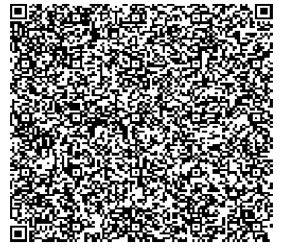




# NAVKAAR TRADERS

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: SB2024-25-20874	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22481	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, MAHENDRA TRADERS	Consigned To, MAHENDRA TRADERS
INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS	INFRONT OF AGRAWAL DHARAMSALA, A.B. ROAD,BADARBAS
BillTo, 7000652740,9713707329,98930	ShipTo, 7000652740,971
City: BADARWAS State: MADHYA PRADESH	City: BADARWAS State: MADHYA PRADESH
GST: 23BGYPK7669E1ZR	GST: 23BGYPK7669E1ZR
State Code: 23 Pan No: BGYPK7669E	State Code: 23 Pan No: BGYPK7669E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDEVDAITHAN  
FSSAI No :

Driver No: 9926572936

RefBy MAHENDRATRADERS

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: MP09HH9843

To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1319500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261911240372						IGST:	5.00
EwayBill ValidDate: 23/02/2025						Rate Diff:/Qntl:	0.00
Invoice No: 420aedc5dd477bf57aad701e00db16a8173b29ac1a						Other Expense:	0.00
4cc9d8ae7ef73d831af5ec						Round Off:	0.00
ACK: 122525369148435						Total Amount:	1,385,475.00
						TCS %:	0.100
						TCS Net Payable:	1386860.00

### Bank Details:

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

Thirteen Lac Eighty Six Thousand Eight Hundred 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

281911226253 / SB2024-25-5788