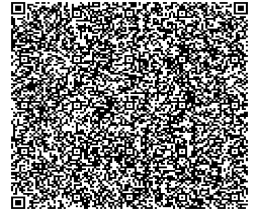




# NAVKAAR TRADERS

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: SB2024-25-16842	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18563	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: CHHATRIPURA MADHYA PRADESH
Buyer, TULSI TRADERS 81 BAKTAWAR MARG CHHATRIPURA	Consigned To, TULSI TRADERS 81 BAKTAWAR MARG CHHATRIPURA
Bill To, City: CHHATRIPURA State: MADHYA PRADESH GST: 23AENPA8640P1Z5 State Code: 23 Pan No: AENPA8640P FSSAI No : TAN No :	Ship To, City: CHHATRIPURA State: MADHYA PRADESH GST: 23AENPA8640P1Z5 State Code: 23 Pan No: AENPA8640P FSSAI No : TAN No :

Mill Name: NPRASAD  
FSSAI No :

Driver No:

RefBy ANKITINDORE  
Dispatched From: NPRASAD

Lorry No: MH18BZ0950

Season: 24-25  
To: CHHATRIPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3495.00	1048500.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1048500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201886868863				IGST:	5.00	52425.00	
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e1a71da76f814a277fb93375bff639a7a3a71a1c7dd1				Other Expense:		0.00	
8facae8f64db4823cac8				Round Off:		0.00	
ACK: 122524737820209				Total Amount:		1,100,925.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1100925.00	

### Bank Details:

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

Eleven Lac Nine Hundred Twenty Five 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

271886791515 / SS-24-2018