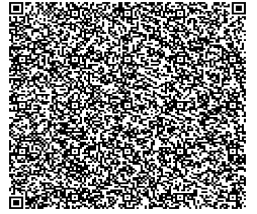




# NAVKAAR TRADERS

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: SB2024-25-17884	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19544	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BILASPUR CHATTISGAD
Buyer, HARPALDAS HUNDRAJMAL VYAPAR VIHAR B/15/A, MAIN ROAD	Consigned To, HARPALDAS HUNDRAJMAL VYAPAR VIHAR B/15/A, MAIN ROAD
Bill To, City: BILASPUR State: CHATTISGAD GST: 22AADPW2353D1Z2 State Code: 22 Pan No: AADPW2353D FSSAI No : TAN No :	Ship To, City: BILASPUR State: CHATTISGAD GST: 22AADPW2353D1Z2 State Code: 22 Pan No: AADPW2353D FSSAI No : TAN No :

Mill Name: BEEDGAJANAN  
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN  
Dispatched From: BEEDGAJANAN

Lorry No: CG07CE7572

Season: 24-25  
To: BILASPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3455.00	604625.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	604625.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211891346625				IGST:	5.00	30231.25	
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e235f235da674813f5e208c9381dcf3936bba194700				Other Expense:		0.00	
94f365140abc185e3ef65				Round Off:		-0.25	
ACK: 122524857494382				Total Amount:		634,856.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		634856.00	

### Bank Details:

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

Six Lac Thirty Four Thousand Eight Hundred Fifty Six 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