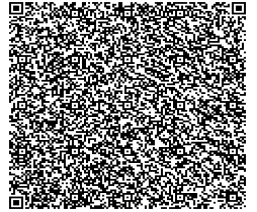




# NAVKAAR TRADERS

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: SB2024-25-16735	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18377	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :	Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG, INDORE Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABMPB3874E1ZW State Code: 23 Pan No: ABMPB3874E FSSAI No : TAN No :

Mill Name: AJAKARIYA  
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 24-25

Dispatched From: AJAKARIYA

Lorry No: RJ09GD8826

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3405.00	851250.00
Sale Rate:	3405.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231886151014						
Eway Bill Valid Date:	08-01-2025						
Invoice No:	dff443a8b63f55f8ac8b17eee21adee6ddeacc17b2c 6d9e5f1969e12da87644						
ACK:	122524717614734						
Freight:							0.00
Taxable Amount:							851250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	42562.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							893,813.00
TCS %:						0.000	0.00
TCS Net Payable:							893813.00

### Bank Details:

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

Eight Lac Ninty Three Thousand Eight Hundred Thirteen 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