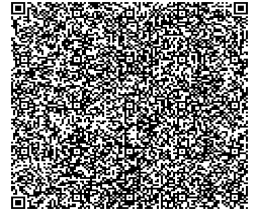




# NAVKAAR TRADERS

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: SB2024-25-16361	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18052	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, JAY GOVINDA TRADERS  JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BANK OF INDIA, KHARGONE Bill To,  City: KHARGONE State: MADHYA PRADESH GST: 23APAPM6627G1Z3 State Code: 23 Pan No: APAPM6627G FSSAI No : TAN No : BPLG07063A	Consigned To, JAY GOVINDA TRADERS  JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BANK OF INDIA, KHARGONE Ship To,  City: KHARGONE State: MADHYA PRADESH GST: 23APAPM6627G1Z3 State Code: 23 Pan No: APAPM6627G FSSAI No : TAN No : BPLG07063A

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy SHRITRADINGCO

Season: 24/25

Dispatched From: ACHANDRABHAGA

Lorry No: MH18BZ5599

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3360.00	1008000.00

Sale Rate: 3360.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1008000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231884312712

IGST: 5.00 50400.00

EwayBill ValidDate: 05-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: af58557368d56b62ddb47e9c0ff6509bb5f10208239  
ed29b19c469f6b9a8ff0

Other Expense: 0.00

ACK: 122524657829539

Round Off: 0.00

Total Amount: 1,058,400.00

TCS %: 0.000 0.00

TCS Net Payable: 1058400.00

### Bank Details:

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

Ten Lac Fifty Eight Thousand Four Hundred 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