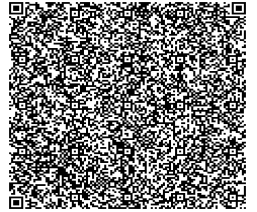




# NAVKAAR TRADERS

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: SB2024-25-18509	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20053	Date Of Supply: 20/01/2025
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: ATAKALI  
FSSAI No :

Driver No:

RefBy MAHENDRATRADERS

Season: 24-25

Dispatched From: ATAKALI

Lorry No: MP09HH9843

To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3440.00	1204000.00
Sale Rate: 3440.00 + 0.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1204000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241894389514				IGST:		5.00	60200.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9e16bf29eca40261e8b82e135c292d645095d6c439				Other Expense:		0.00	
eb8aad5482864130a28604				Round Off:		0.00	
ACK: 122524930081948				Total Amount:		1,264,200.00	
				TCS %:		0.100	1264.00
				TCS Net Payable:		1265464.00	

### Bank Details:

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

Twelve Lac Sixty Five Thousand Four Hundred Sixty Four 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