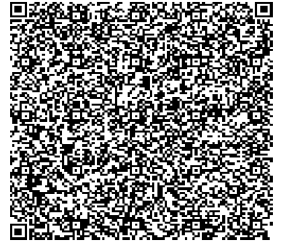




# NAVKAAR TRADERS

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: SB2024-25-21046	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22781	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, M P TRADING CO KATIJA COMPLEX SHOP NO 66, MAIN ROAD JEERAN	Consigned To, M P TRADING CO KATIJA COMPLEX SHOP NO 66, MAIN ROAD JEERAN
BillTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABQPC0634F1Z5 State Code: 23 Pan No: ABQPC0634F FSSAI No : TAN No :	ShipTo, City: NEEMUCH State: MADHYA PRADESH GST: 23ABQPC0634F1Z5 State Code: 23 Pan No: ABQPC0634F FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy MADHAVTRADERS Season: 24/25  
Dispatched From: PDAUND Lorry No: RJ26GA7321 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3845.00	384500.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	384500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201912718940				IGST:	5.00	19225.00	
EwayBill ValidDate: 24/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: a05975b2628c1671fd1747b8a1172df407b994d14b8				Other Expense:		0.00	
00687dba2af67033480cb				Round Off:		0.00	
ACK: 122525403466101				Total Amount:		403,725.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		403725.00	

### Bank Details:

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

Four Lac Three Thousand Seven 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