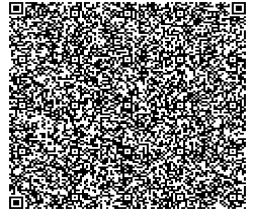




# NAVKAAR TRADERS

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: SB2024-25-18445   | Transport Mode: Road  |
| Invoice Date: 18/01/2025 Do No: 19982   | Date Of Supply: 18/01/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: SHIVPURI MADHYA PRADESH  |
| Buyer,<br>SHRI RAM TRADERS<br>AB ROAD BADRWAS   | Consigned To,<br>SHRI RAM TRADERS<br>AB ROAD BADRWAS  |
| Bill To,<br>City: SHIVPURI State: MADHYA PRADESH<br>GST: 23CGIPS3842L1Z0<br>State Code: 23 Pan No: CGIPS3842L<br>FSSAI No :<br>TAN No : | Ship To,<br>City: SHIVPURI State: MADHYA PRADESH<br>GST: 23CGIPS3842L1Z0<br>State Code: 23 Pan No: CGIPS3842L<br>FSSAI No :<br>TAN No : |

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 24-25  
Dispatched From: SAUTADE Lorry No: MP09HJ7727 To: SHIVPURI

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 150.00 | 50               | 300       | 3471.00    | 520650.00 |
| Sale Rate:  | 3471.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | ORD S/30 (S2)             |          |        | Taxable Amount:  | 520650.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 211893928111                              |                           |          |        | IGST:            | 5.00      | 26032.50   |           |
| EwayBill ValidDate: 25/01/2025                          |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| Invoice No: a482906234e536f776e441d5ef75f8599198c30da16 |                           |          |        | Other Expense:   |           | 0.00       |           |
| a54b182a7994fc3f8b1e6                                   |                           |          |        | Round Off:       |           | 0.50       |           |
| ACK: 122524919728682                                    |                           |          |        | Total Amount:    |           | 546,683.00 |           |
|   |                           |          |        | TCS %:           | 0.100     | 547.00     |           |
|   |                           |          |        | TCS Net Payable: |           | 547230.00  |           |

### Bank Details:

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

Five Lac Fourty Seven Thousand Two Hundred Thirty 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