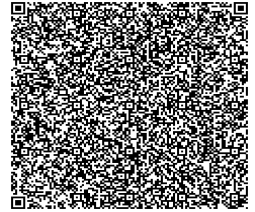




# NAVKAAR TRADERS

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: SB2024-25-16288	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17848	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, LAKHMI CHAND PRAKASH CHAND  DAL BAZAR	Consigned To, LAKHMI CHAND PRAKASH CHAND  DAL BAZAR
BillTo,  City: LASHKAR State: MADHYA PRADESH GST: 23ABCPJ3807B1ZF State Code: 23 Pan No: ABCPJ3807B FSSAI No : TAN No :	ShipTo,  City: LASHKAR State: MADHYA PRADESH GST: 23ABCPJ3807B1ZF State Code: 23 Pan No: ABCPJ3807B FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy M/SSHAKTISUGAR Season: 24-25  
Dispatched From: SAUTADE Lorry No: MP09DL5113 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3345.00	334500.00
Sale Rate:	3345.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	334500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281883906652				IGST:	5.00	16725.00	
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f63d550fbb2e5c6afe4d1d495e8fe5a79c952ce7152a				Other Expense:		0.00	
7d5c49976735b958bf9f				Round Off:		0.00	
ACK: 122424645404578				Total Amount:		351,225.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		351225.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Fifty One Thousand Two 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