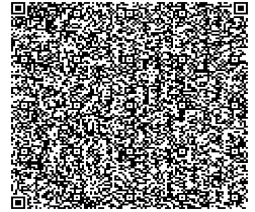




# NAVKAAR TRADERS

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: SB2024-25-16708	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18429	Date Of Supply: 04/01/2025
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: MP10H7775

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3435.00	515250.00
Sale Rate:	3435.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	515250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251886073392					IGST:	5.00
EwayBill ValidDate:	08-01-2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	c1da6d0343fb96b528b3a32b9bcf5ee3e39d8f1255bf aff87ee78b5745c72fca					Other Expense:	0.00
ACK:	122524715252512					Round Off:	0.50
						Total Amount:	541,013.00
						TCS %:	0.000
						TCS Net Payable:	541013.00

### Bank Details:

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

Five Lac Fourty One Thousand Thirteen 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