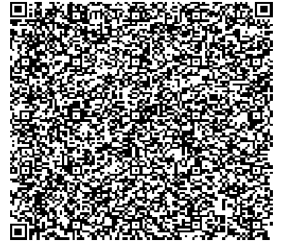




# NAVKAAR TRADERS

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: SB2024-25-22723	Transport Mode: Road
Invoice Date: 15/03/2025 Do No: 24609	Date Of Supply: 15/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE	Consigned To, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE
BillTo, 9425055844,9713194533	ShipTo, 9425055844,971
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AADFB9630J1ZJ	GST: 23AADFB9630J1ZJ
State Code: 23 Pan No: AADFB9630J	State Code: 23 Pan No: AADFB9630J
FSSAI No :	FSSAI No :
TAN No : BPLM02299D	TAN No : BPLM02299D

Mill Name: ABANGANGA

Driver No:

FSSAI No :

RefBy BHAGATRAM

Season: 23-24

Dispatched From: ABANGANGA

Lorry No: MH23AU3672

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	330.00	50	660	3705.00	1222650.00
Sale Rate:	3705.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241925743519						
EwayBill ValidDate:	19/03/2025						
ElInvoice No:	d6918632f4d3af0a9391b56bc67807647ecc3d6d2cd						
	0d22685cc20d4486e3b76						
ACK:	122525747179635						
Freight:							0.00
Taxable Amount:							1222650.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	61132.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,283,783.00
TCS %:						0.000	0.00
TCS Net Payable:							1283783.00

### Bank Details:

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

Twelve Lac Eighty Three Thousand Seven Hundred Eighty Three 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