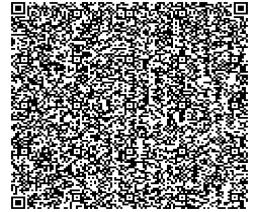




# NAVKAAR TRADERS

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: SB2024-25-16265	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 18009	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, BillTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B	Consigned To, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ, ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AIRPK3556C1ZC State Code: 23 Pan No: AIRPK3556C FSSAI No : TAN No : BPLA14477B

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23/24

Dispatched From: ACHANDRABHAGA

Lorry No: MP09HH5113

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3355.00	1006500.00

Sale Rate: 3355.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1006500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241883631541

IGST: 5.00 50325.00

EwayBill ValidDate: 03-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4b17ca5531f3af563ef9d9b52e988a5f511e42df2302  
447c750aad9b85fe105b

Other Expense: 0.00

ACK: 122424638111209

Round Off: 0.00

Total Amount: 1,056,825.00

TCS %: 0.000 0.00

TCS Net Payable: 1056825.00

### Bank Details:

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

Ten Lac Fifty Six Thousand Eight 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory