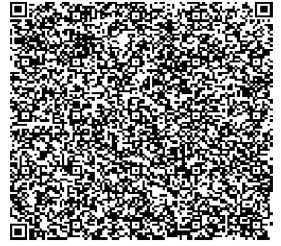




# NAVKA TRADERS

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: SB2024-25-20507	Transport Mode: Road
Invoice Date: 13/02/2025 Do No: 22191	Date Of Supply: 13/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BADARWAS MADHYA PRADESH
Buyer, RAKHI TRADERS 01, AB ROAD,BADARWAS	Consigned To, RAKHI TRADERS 01, AB ROAD,BADARWAS
BillTo, City: BADARWAS State: MADHYA PRADESH GST: 23ARZPS7280C1Z9 State Code: 23 Pan No: ARZPS7280C FSSAI No : TAN No :	ShipTo, City: BADARWAS State: MADHYA PRADESH GST: 23ARZPS7280C1Z9 State Code: 23 Pan No: ARZPS7280C FSSAI No : TAN No :

Mill Name: PDEVDAITHAN  
FSSAI No :

Driver No:

RefBy MAHENDRATRADERS

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: MP09HH9842

To: BADARWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1319500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201908387006			IGST:		5.00	65975.00
EwayBill ValidDate:	18/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	0625d1e1560fd9b0ee59021218033902a269dba21cf			Other Expense:			0.00
	2a1ffe0a4cd94e3d9f299			Round Off:			0.00
ACK:	122525304237943			Total Amount:			1,385,475.00
				TCS %:		0.100	1385.00
				TCS Net Payable:			1386860.00

### Bank Details:

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

Thirteen Lac Eighty Six Thousand Eight Hundred Sixty 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 NAVKA TRADERS

*Am Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory