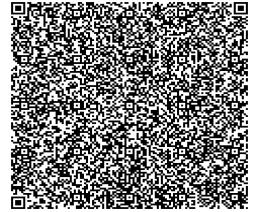




# NAVKAAR TRADERS

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: SB2024-25-16477	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18222	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHANDWA MADHYA PRADESH
Buyer, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA	Consigned To, GAYATRI TRADING COMPANY GANJ BAJAR NIYAR JALEBI CHOUK,KHANDWA
BillTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A	ShipTo, City: KHANDWA State: MADHYA PRADESH GST: 23AGMPA2133L1ZQ State Code: 23 Pan No: AGMPA2133L FSSAI No : TAN No : BPLP09177A

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MP09HH3592

To: KHANDWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3490.00	1047000.00

Sale Rate: 3490.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1047000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 52350.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,099,350.00

TCS %: 0.000 0.00

TCS Net Payable: 1099350.00

Eway Bill No: 251884974477

EwayBill ValidDate: 04-01-2025

ElInvoice No: 4884232bc4d74218332862be2ed9702e339207bdcf  
b0e1b6613f5334899a21f8

ACK: 122524681311558

### Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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