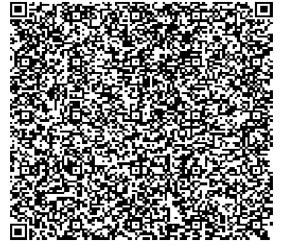




NAVKAAR TRADERS

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: SB2024-25-23404	Transport Mode: Road
Invoice Date: 24/03/2025 Do No: 25395	Date Of Supply: 24/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHRI RAM TRADERS AB ROAD BADRWAS	Consigned To, SHRI RAM TRADERS AB ROAD BADRWAS
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23CGIPS3842L1Z0 State Code: 23 Pan No: CGIPS3842L FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23CGIPS3842L1Z0 State Code: 23 Pan No: CGIPS3842L FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: SPARNER Lorry No: RJ11GC4505 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1321250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211931266238				IGST:	5.00	66062.50	
EwayBill ValidDate: 29/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 70d38e685082a12ac26df67ca22d3489b40e70f6bdf				Other Expense:		0.00	
d84df9e0aa2e94b97c81f				Round Off:		0.50	
ACK: 122525882629651				Total Amount:		1,387,313.00	
				TCS %:	0.100	1387.00	
				TCS Net Payable:		1388700.00	

Bank Details:

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

Thirteen Lac Eighty Eight Thousand Seven Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory