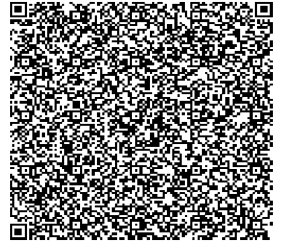




# NAVKAAR TRADERS

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: SB2024-25-21115	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22879	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, DULICHAND RAMESHCHAND LOHIYA BAZAR MORENA	Consigned To, DULICHAND RAMESHCHAND LOHIYA BAZAR MORENA
Bill To, City: MORENA State: MADHYA PRADESH GST: 23AFWPG1859C1ZG State Code: 23 Pan No: AFWPG1859C FSSAI No : TAN No :	Ship To, City: MORENA State: MADHYA PRADESH GST: 23AFWPG1859C1ZG State Code: 23 Pan No: AFWPG1859C FSSAI No : TAN No :

Mill Name: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MP09HH4438

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
Sale Rate:	3715.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1114500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251913282481						IGST:	5.00
EwayBill ValidDate: 28/02/2025						Rate Diff:/Qntl:	0.00
Invoice No: 4d6c0fadc8d49c3e320eaf4a46a7cd7f04833470a80f						Other Expense:	0.00
b8123041e53f25da6a6d						Round Off:	0.00
ACK: 122525416883070						Total Amount:	1,170,225.00
						TCS %:	0.000
						TCS Net Payable:	1170225.00

### Bank Details:

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

Eleven Lac Seventy Thousand Two 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