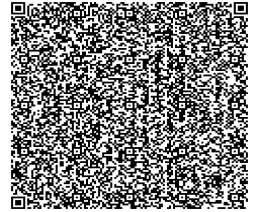




# NAVKAAR TRADERS

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: SB2024-25-16394	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18115	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHRINATH TRADING COMPANY INDORE	Consigned To, SHRINATH TRADING COMPANY INDORE
Bill To, City: INDORE State: MADHYA PRADESH GST: 23AFZPA3141C1ZW State Code: 23 Pan No: AFZPA3141C FSSAI No : TAN No :	Ship To, City: INDORE State: MADHYA PRADESH GST: 23AFZPA3141C1ZW State Code: 23 Pan No: AFZPA3141C FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24/25

Dispatched From: ACHANDRABHAGA

Lorry No: MP09DJ7926

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3350.00	1005000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1005000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201884442250			IGST:	5.00	50250.00	
EwayBill ValidDate:	05-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	55497767773ca9aa42717a92a09eca7217419c3227			Other Expense:	0.00		
	b2ce082811ed0923bef3eb			Round Off:	0.00		
ACK:	122524662788120			Total Amount:	1,055,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1055250.00		

### Bank Details:

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

Ten Lac Fifty Five Thousand Two 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory