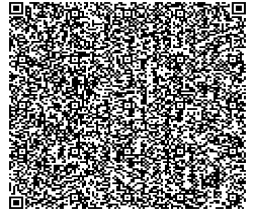




# NAVKAAR TRADERS

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: SB2024-25-19386	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21028	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, SANJAY TRADING COMPANY PUSTAK BAZAR 05 BillTo, City: BHIND State: MADHYA PRADESH GST: 23AESPJ8740C1ZH State Code: 23 Pan No: AESPJ8740C FSSAI No : TAN No :	Consigned To, SANJAY TRADING COMPANY PUSTAK BAZAR 05 ShipTo, City: BHIND State: MADHYA PRADESH GST: 23AESPJ8740C1ZH State Code: 23 Pan No: AESPJ8740C FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09ZY9709

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 546750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221900132244

IGST: 5.00 27337.50

EwayBill ValidDate: 06/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 7ebabe806be49ca42e1d88536d6e623b0481732b2d  
9cdc7836b1bc64a753136a

Other Expense: 0.00

ACK: 122525073991675

Round Off: 0.50

Total Amount: 574,088.00

TCS %: 0.100 574.00

TCS Net Payable: 574662.00

### Bank Details:

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

Five Lac Seventy Four Thousand Six Hundred Sixty Two 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