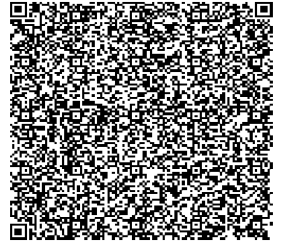




# NAVKAAR TRADERS

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: SB2024-25-23046	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 25020	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUGAR TRADING COMPANY  SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH BillTo, 9425106234  City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C	Consigned To, SUGAR TRADING COMPANY  SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH ShipTo, 9425106234  City: NEEMUCH State: MADHYA PRADESH GST: 23AAGHM2481P1ZU State Code: 23 Pan No: AAGHM2481P FSSAI No : TAN No : BPLM05098C

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy BAJENTERPRISES Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ09GB9486 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3875.00	581250.00
Sale Rate:	3870.00 + 5.00 Commission			Freight:	0.00		
Grade:	NORMAL M/30			Taxable Amount:	581250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291928206663			IGST:	5.00	29062.50	
EwayBill ValidDate:	23/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	15e9157cd943ecd1bd7c34c109a5b3d8a24bbe7f86			Other Expense:	0.00		
	0a1c70b900ba217411c373			Round Off:	0.50		
ACK:	122525807287236			Total Amount:	610,313.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	610313.00		

### Bank Details:

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

Six Lac Ten Thousand Three Hundred Thirteen 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