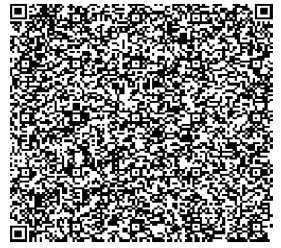




# NAVKAAR TRADERS

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: SB2024-25-23658	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25644	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, AADESH TRADERS 169,BHURI KA ADDA,DAULATGANI	Consigned To, AADESH TRADERS 169,BHURI KA ADDA,DAULATGANI
Bill To, City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D	Ship To, City: UJJAIN State: MADHYA PRADESH GST: 23ABVPJ1215E1Z0 State Code: 23 Pan No: ABVPJ1215E FSSAI No : TAN No : BPLS13793D

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy VIKRAMINDORE  
Dispatched From: AAKLUJ

Lorry No: MP09HH2299

Season: 24-25  
To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3750.00	937500.00

Sale Rate: 3750.00 + 0.00 Commission  
Grade: ORD S/30 (S2)

Freight: 0.00  
Taxable Amount: 937500.00  
CGST: 0.00 0.00  
SGST: 0.00 0.00  
IGST: 5.00 46875.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 984,375.00  
TCS %: 0.000 0.00  
TCS Net Payable: 984375.00

Eway Bill No: 241933378808  
EwayBill ValidDate: 31/03/2025

ElInvoice No: a5ed8f0d5c38bb21f958a2ebb4d5bdf7cd091bdc7afc  
f137104beb5490dc39e7  
ACK: 122525941151400

### Bank Details:

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

Nine Lac Eighty Four Thousand Three Hundred Seventy 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory