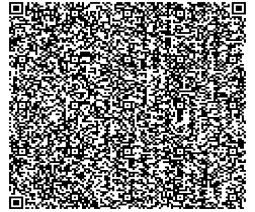




# NAVKAAR TRADERS

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: SB2024-25-16968	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18723	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AKSHAY TRADERS CHAWLA CHAMBER SHOP NO G 4, BOGDA NO 2 PATEL BRIDGE KE NICHE, WARE HOUSE ROAD INDORE BillTo, City: INDORE State: MADHYA PRADESH GST: 23APKPK8812P1ZD State Code: 23 Pan No: APKPK8812P FSSAI No : TAN No :	Consigned To, AKSHAY TRADERS CHAWLA CHAMBER SHOP NO G 4, BOGDA NO 2 PATEL BRIDGE KE NICHE, WARE HOUSE ROAD INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23APKPK8812P1ZD State Code: 23 Pan No: APKPK8812P FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BZ2488

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3480.00	348000.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	348000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201887477824				IGST:	5.00	17400.00	
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 972f007eada462dc4d5aa2e6df7b388370f418180fb1				Other Expense:		0.00	
fee5a59f07b69a0fdb0d				Round Off:		0.00	
ACK: 122524756048745				Total Amount:		365,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		365400.00	

### Bank Details:

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

Three Lac Sixty Five Thousand Four Hundred 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