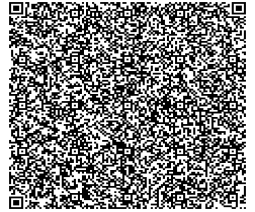




# NAVKAAR TRADERS

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: SB2024-25-16058	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17603	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SOYAT MADHYA PRADESH
Buyer, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD	Consigned To, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD
Bill To, City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO State Code: 23 Pan No: GHRPP8784C FSSAI No : TAN No :	Ship To, City: SOYAT State: MADHYA PRADESH GST: 23GHRPP8784C1ZO State Code: 23 Pan No: GHRPP8784C FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GB1881

To: SOYAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3390.00	1050900.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1050900.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211881787946				IGST:	5.00	52545.00	
EwayBill ValidDate: 01-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d83f669c25394de7bb02635ab79319fb7003563fae3				Other Expense:		0.00	
dd43e340924074ada1396				Round Off:		0.00	
ACK: 122424589636891				Total Amount:		1,103,445.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1103445.00	

### Bank Details:

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

Eleven Lac Three Thousand Four Hundred Fourty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory