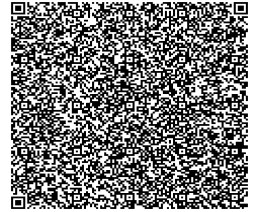




# NAVKAAR TRADERS

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: SB2024-25-18447	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19983	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHRI RAM TRADERS AB ROAD BADRWAS	Consigned To, SHRI RAM TRADERS AB ROAD BADRWAS
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23CGIPS3842L1Z0 State Code: 23 Pan No: CGIPS3842L FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23CGIPS3842L1Z0 State Code: 23 Pan No: CGIPS3842L FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy MANISNARESH Season: 24-25  
Dispatched From: SAUTADE Lorry No: MP09HJ7727 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3471.00	694200.00
Sale Rate:	3471.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			694200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241893929379				IGST:	5.00		34710.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: e13b6e706da63f6f49cce6b453984e69c8111e1315a				Other Expense:			0.00
10a662974ba6914988170				Round Off:			0.00
ACK: 122524919754465				Total Amount:			728,910.00
				TCS %:	0.100		729.00
				TCS Net Payable:			729639.00

### Bank Details:

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

Seven Lac Twenty Nine Thousand Six Hundred Thirty Nine 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