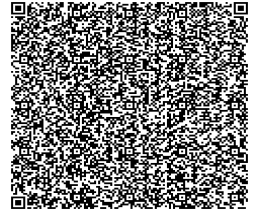




NAVKAAR TRADERS

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: SB2024-25-18432	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19973	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAR MADHYA PRADESH
Buyer, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR	Consigned To, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR
Bill To, City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX State Code: 23 Pan No: AAJCM5740R FSSAI No : TAN No :	Ship To, City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX State Code: 23 Pan No: AAJCM5740R FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9617849461
FSSAI No :

RefBy ANNAPURNATRADING Season: 24-25
Dispatched From: PDAUND Lorry No: MH18BZ8838 To: DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3715.00 + 5.00 Commission						0.00
Grade:	REFINED MR 1 PP						1302000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241893921375						IGST:	65100.00
EwayBill ValidDate: 22/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 149bcde7e65a2e643d44faba061bf12df8add4f2a1bf						Other Expense:	0.00
d50f539d12171bbb09b8						Round Off:	0.00
ACK: 122524919596658						Total Amount:	1,367,100.00
						TCS %:	0.000
						TCS Net Payable:	1367100.00

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory