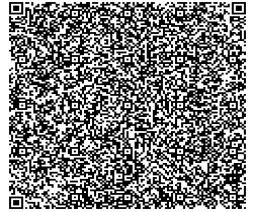




# NAVKAAR TRADERS

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: SB2024-25-17347	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19104	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, ANUGRAH SUGARS PRIVATE LIMITED D-4 CSC DDA MARKET VIVEK VIHAR	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)
Bill To, City: DELHI State: DELHI GST: 07AAICA1999F1ZG State Code: 7 Pan No: AAICA1999F FSSAI No : TAN No :	Ship To, 9341288861 City: AHMEDABAD State: GUJRAT GST: 24AAACL6538K1ZD State Code: 24 Pan No: AAACL6538K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy THAKKAR Season: 23-24  
Dispatched From: PDAUND Lorry No: MH42BF9054 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	52.00	50	104	3530.00	183560.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			183560.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211889696149				IGST:	5.00		9178.00
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: a977497c3d95ae1b085ac7623ce2ff60fdddb60a018				Other Expense:			0.00
7de6e3159d04c3f2cdb4a				Round Off:			0.00
ACK: 122524817251824				Total Amount:			192,738.00
				TCS %:	0.000		0.00
				TCS Net Payable:			192738.00

### Bank Details:

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

One Lac Ninty Two Thousand Seven Hundred Thirty Eight 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