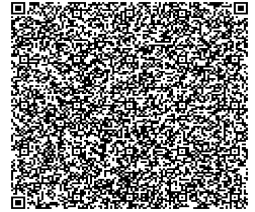




NAVKAAR TRADERS

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: SB2024-25-20360	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22140	Date Of Supply: 11/02/2025
State: Maharashtra State Code: 27	Place Of Supply: VIJAYPUR MADHYA PRADESH
Buyer, SHRI SHYAM TRADERS IN FRONT OF REST HOUSE, WARD NO. 13 MS ROAD, MANDI VIJAYPUR BillTo, City: VIJAYPUR State: MADHYA PRADESH GST: 23CELP5100C1Z3 State Code: 23 Pan No: CELPM5100C FSSAI No : TAN No :	Consigned To, SHRI SHYAM TRADERS IN FRONT OF REST HOUSE, WARD NO. 13 MS ROAD, MANDI VIJAYPUR ShipTo, City: VIJAYPUR State: MADHYA PRADESH GST: 23CELP5100C1Z3 State Code: 23 Pan No: CELPM5100C FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24/25
Dispatched From: SAUTADE Lorry No: MP09HJ0118 To: VIJAYPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3755.00	469375.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			469375.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281907147588				IGST:	5.00		23468.75
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 306700d364903963cd8081ad1174dd33e3bd93bfc4				Other Expense:			0.00
1b13607c55c4230d90a42a				Round Off:			0.25
ACK: 122525274878782				Total Amount:			492,844.00
				TCS %:	0.000		0.00
				TCS Net Payable:			492844.00

Bank Details:

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

Four Lac Ninty Two Thousand Eight Hundred Fourty Four 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