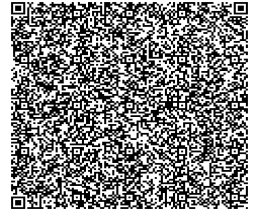




# NAVKAAR TRADERS

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: SB2024-25-17899	Transport Mode: Road
Invoice Date: 14/01/2025 Do No: 19525	Date Of Supply: 14/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD	Consigned To, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ABBPM8703C1Z6 State Code: 23 Pan No: ABBPM8703C FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SUNILRAJENDRA Season: 23-24  
Dispatched From: PDAUND Lorry No: MH18BG4519 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
<hr/>							
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M2			Taxable Amount:			179000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251891436944			IGST:		5.00	8950.00
EwayBill ValidDate:	18/01/2025			Rate Diff./Qntl:			0.00
ElInvoice No:	560a857ec85a4c3ab4d08c26405b8e53ca0efe517a			Other Expense:			0.00
	e6dc2abd4363f60a8a31d9			Round Off:			0.00
ACK:	122524860016944			Total Amount:			187,950.00
				TCS %:		0.000	0.00
				TCS Net Payable:			187950.00

### Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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