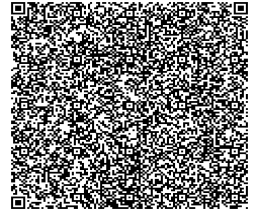




NAVKAAR TRADERS

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: SB2024-25-17208	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 19028	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD	Consigned To, ADHARV TRADERS 3 JAWAHAR MARG,MAIN ROAD
BillTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C	ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AFPPR1405L1ZB State Code: 23 Pan No: AFPPR1405L FSSAI No : TAN No : BPLM16067C

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 24-25
Dispatched From: SAUTADE Lorry No: MP09HH9227 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3409.00	852250.00
Sale Rate:	3409.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			852250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231888722959				IGST:	5.00		42612.50
EwayBill ValidDate: 13/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 746364bf76ff46dd52fbcf517d6c78a700dca27f16309				Other Expense:			0.00
28037aac1099f5e0120				Round Off:			0.50
ACK: 122524791717855				Total Amount:			894,863.00
				TCS %:	0.000		0.00
				TCS Net Payable:			894863.00

Bank Details:

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

Eight Lac Ninty Four Thousand Eight Hundred Sixty Three 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