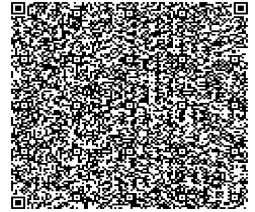




# NAVKAAR TRADERS

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: SB2024-25-14379	Transport Mode: Road
Invoice Date: 05/12/2024 Do No: 15940	Date Of Supply: 05/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, HANUMAN TRADING COMPANY A B ROAD,KOLARAS	Consigned To, HANUMAN TRADING COMPANY A B ROAD,KOLARAS
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23AFZPG4364F1Z9 State Code: 23 Pan No: AFZPG4364F FSSAI No : TAN No : BPLR02832E

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: RJ09GD7346

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00

Sale Rate: 3345.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1170750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281870074131

IGST: 5.00 58537.50

EwayBill ValidDate: 11-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 603bc3edb7242108ee19de2e28adb6667fd756fc944  
b0f802bcbb835c70c6652

Other Expense: 0.00

ACK: 122424294172475

Round Off: 0.50

Total Amount: 1,229,288.00

TCS %: 0.000 0.00

TCS Net Payable: 1229288.00

### Bank Details:

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory