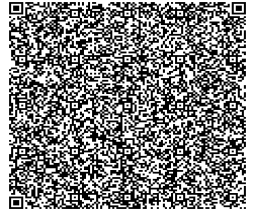




NAVKAAR TRADERS

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: SB2024-25-16849	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18640	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: THANDLA MADHYA PRADESH
Buyer, SAGAR TRADING COMPANY SUBHASH MARG Bill To, City: THANDLA State: MADHYA PRADESH GST: 23AESPC7649M1ZX State Code: 23 Pan No: AESPC7649M FSSAI No : TAN No :	Consigned To, SAGAR TRADING COMPANY SUBHASH MARG Ship To, City: THANDLA State: MADHYA PRADESH GST: 23AESPC7649M1ZX State Code: 23 Pan No: AESPC7649M FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No: 8827401310

FSSAI No :

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MH18BZ8829

To: THANDLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3550.00	177500.00
<hr/>							
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			177500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231886893017			IGST:		5.00	8875.00
EwayBill ValidDate:	10-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	14566bc95f8640dc8a106450dbe01890884aba5570			Other Expense:			0.00
	ac0595799fa4543b5bbfe7			Round Off:			0.00
ACK:	122524738573122			Total Amount:			186,375.00
				TCS %:		0.000	0.00
				TCS Net Payable:			186375.00

Bank Details:

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

One Lac Eighty Six Thousand Three Hundred Seventy Five 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