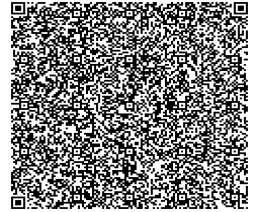




# NAVKAAR TRADERS

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: SB2024-25-19436	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21086	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN	Consigned To, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN
BillTo, 9425092268	ShipTo, 9425092268
City: UJJAIN State: MADHYA PRADESH	City: UJJAIN State: MADHYA PRADESH
GST: 23ABNPJ7460M2Z7	GST: 23ABNPJ7460M2Z7
State Code: 23 Pan No: ABNPJ7460M	State Code: 23 Pan No: ABNPJ7460M
FSSAI No :	FSSAI No :
TAN No : BPLJ00684F	TAN No : BPLJ00684F

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: MP09HH9896

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3675.00	1139250.00

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1139250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291900410039

IGST: 5.00 56962.50

EwayBill ValidDate: 03/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: edc23a916959cf391b3950e79faa7f928f5b8d8ff0bc2  
788639e91c89dcededa

Other Expense: 0.00

ACK: 122525081916730

Round Off: 0.50

Total Amount: 1,196,213.00

TCS %: 0.000 0.00

TCS Net Payable: 1196213.00

### Bank Details:

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen 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