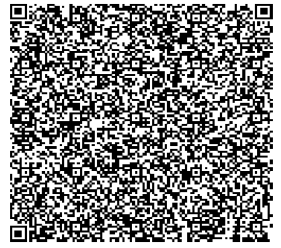




# NAVKAAR TRADERS

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: SB2024-25-20762   | Transport Mode: Road  |
| Invoice Date: 17/02/2025 Do No: 22498   | Date Of Supply: 17/02/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: BHIND MADHYA PRADESH   |
| Buyer,<br>ANUJ PROVISION STORE<br>ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND<br>BHIND<br>BillTo,<br>City: BHIND State: MADHYA PRADESH<br>GST: 23AMGPJ3314C1ZS<br>State Code: 23 Pan No: AMGPJ3314C<br>FSSAI No :<br>TAN No : | Consigned To,<br>ANUJ PROVISION STORE<br>ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND<br>ShipTo,<br>City: BHIND State: MADHYA PRADESH<br>GST: 23AMGPJ3314C1ZS<br>State Code: 23 Pan No: AMGPJ3314C<br>FSSAI No :<br>TAN No : |

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: RJ11GD3116

To: BHIND

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 50.00  | 50          | 100  | 3785.00 | 189250.00 |

Sale Rate: 3785.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 189250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9462.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 198,713.00

TCS %: 0.100 199.00

TCS Net Payable: 198912.00

Eway Bill No: 251910538613

EwayBill ValidDate: 24/02/2025

ElInvoice No: 8cb3fe09ae67e290fd01e9f68deb2c0521a9e07666e  
2f99f4e7969b31e7168d3

ACK: 122525352042407

### Bank Details:

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

One Lac Ninty Eight Thousand Nine Hundred Twelve 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