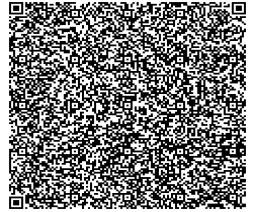




# NAVKAAR TRADERS

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: SB2024-25-17411	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19205	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE BillTo, 9753200009 City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G	Consigned To, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE ShipTo, 9753200009 City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy JAYSHANKAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BW7254

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3465.00	1212750.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1212750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261889929743				IGST:	5.00	60637.50	
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: b3f28e353ad5daac7dc570d7d8c4c9894697f5debd5				Other Expense:		0.00	
01411ab02e215fce489f7				Round Off:		0.50	
ACK: 122524822981220				Total Amount:		1,273,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1273388.00	

### Bank Details:

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

Twelve Lac Seventy Three Thousand Three 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