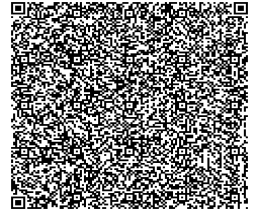




# NAVKAAR TRADERS

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: SB2024-25-16331   | Transport Mode: Road  |
| Invoice Date: 31/12/2024 Do No: 18090   | Date Of Supply: 31/12/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: INDORE MADHYA PRADESH  |
| Buyer,<br>JAIN TRADING COMPANY<br>MANUSHREE NAGAR CHOTA BANGARDA ROAD   | Consigned To,<br>JAIN TRADING COMPANY<br>MANUSHREE NAGAR CHOTA BANGARDA ROAD  |
| BillTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AEFPJ0549E1ZZ<br>State Code: 23 Pan No: AEFPJ0549E<br>FSSAI No :<br>TAN No : BPLR07757B | ShipTo,<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AEFPJ0549E1ZZ<br>State Code: 23 Pan No: AEFPJ0549E<br>FSSAI No :<br>TAN No : BPLR07757B |

Mill Name: BMALEGAON  
FSSAI No :

Driver No:

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: BMALEGAON

Lorry No: KA28AA7537

To: INDORE

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 250.00 | 50               | 500       | 3395.00    | 848750.00 |
| Sale Rate:  | 3395.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  | 848750.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 258008761528                                |                           |          |        | IGST:            | 5.00      | 42437.50   |           |
| EwayBill ValidDate: 04-01-2025                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 6aea8737af6e612e2673587a715ffd8e2b3c5962ee0 |                           |          |        | Other Expense:   |           | 0.00       |           |
| 9182adc6f419a9e5cd288                                     |                           |          |        | Round Off:       |           | 0.50       |           |
| ACK: 222410019364839                                      |                           |          |        | Total Amount:    |           | 891,188.00 |           |
|   |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|   |                           |          |        | TCS Net Payable: |           | 891188.00  |           |

### Bank Details:

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

Eight Lac Ninty One Thousand One 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory