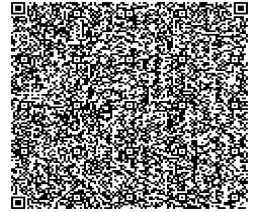




# NAVKAAR TRADERS

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: SB2024-25-16281	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 18004	Date Of Supply: 30/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, RAM JANKI PRODUCTION DEVRA DEV NARAYAN COLONY 138, BillTo, City: RATLAM State: MADHYA PRADESH GST: 23JBVPS0214K1Z8 State Code: 23 Pan No: JBVPS0214K FSSAI No : TAN No :	Consigned To, RAM JANKI PRODUCTION DEVRA DEV NARAYAN COLONY 138, ShipTo, City: RATLAM State: MADHYA PRADESH GST: 23JBVPS0214K1Z8 State Code: 23 Pan No: JBVPS0214K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy SHRADHASUGAR Season: 23/24  
Dispatched From: PDAUND Lorry No: RJ09GE1270 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3450.00	1035000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1035000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291883778393				IGST:	5.00	51750.00	
EwayBill ValidDate: 03-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: bbc1ebb7880ab6e7a07af98b4fd8f51b3da3aad99e7				Other Expense:		0.00	
14ce6556e7f15c8b34f42				Round Off:		0.00	
ACK: 122424642461280				Total Amount:		1,086,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1086750.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Eighty Six Thousand Seven Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory