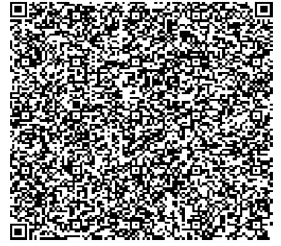




# NAVKAAR TRADERS

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: SB2024-25-22442	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24329	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, SHREE RAM KIRANA STORES  SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 BillTo,  City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :	Consigned To, SHREE RAM KIRANA STORES  SHRI RAM KIRANA STORES SADAR BAZAR BOLIA - MADHYA PRADESH 458880 ShipTo,  City: GAROTH State: MADHYA PRADESH GST: 23AAXPJ9556H1Z2 State Code: 23 Pan No: AAXPJ9556H FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: RJ17GB0371

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3850.00	770000.00
Sale Rate:	3850.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	770000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	808,500.00
						TCS %:	0.000
						TCS Net Payable:	808500.00

### Bank Details:

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

Eight Lac Eight Thousand Five Hundred 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