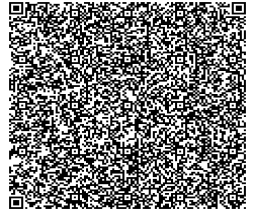




# NAVKAAR TRADERS

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: SB2024-25-16486	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18209	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, JAY GOVINDA TRADERS  JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BANK OF INDIA, KHARGONE Bill To,  City: KHARGONE State: MADHYA PRADESH GST: 23APAPM6627G1Z3 State Code: 23 Pan No: APAPM6627G FSSAI No : TAN No : BPLG07063A	Consigned To, JAY GOVINDA TRADERS  JAY GOVINDA TRADERS 7, RAVINDRA NAGAR, BEHIND STATE BANK OF INDIA, KHARGONE Ship To,  City: KHARGONE State: MADHYA PRADESH GST: 23APAPM6627G1Z3 State Code: 23 Pan No: APAPM6627G FSSAI No : TAN No : BPLG07063A

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy SHRITRADINGCO

Season: 24/25

Dispatched From: ACHANDRABHAGA

Lorry No: MH18BG8669

To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3415.00	512250.00
Sale Rate: 3415.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			512250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 241884984332				IGST:		5.00	25612.50
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
EInvoice No: a5da31602d31bdb331d0955c5401e22a43785a3e77				Other Expense:			0.00
6f53ccb59558810ffe3bdb				Round Off:			0.50
ACK: 122524681596326				Total Amount:			537,863.00
				TCS %:		0.000	0.00
				TCS Net Payable:			537863.00

### Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty Three 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