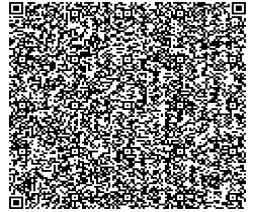




# NAVKAAR TRADERS

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: SB2024-25-19220	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20881	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI	Consigned To, RAAMESH AND COMPANY SUBHASH MARG DHANMANDI
Bill To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C	Ship To, City: RATLAM State: MADHYA PRADESH GST: 23ABAFR9263R1ZJ State Code: 23 Pan No: ABAFR9263R FSSAI No : TAN No : BPLR09270C

Mill Name: MRNBHIMAPATAS  
FSSAI No :

Driver No:

RefBy KAMALSUGAR

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ09GC1890

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3635.00	1090500.00
Sale Rate:	3635.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1090500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291898957734					IGST:	5.00
EwayBill ValidDate:	01/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	8ea0454425217d3355797236b7a7ee93c1446a5c5d cf59a137941c0caa25abdf					Other Expense:	0.00
ACK:	122525044440597					Round Off:	0.00
						Total Amount:	1,145,025.00
						TCS %:	0.000
						TCS Net Payable:	1145025.00

### Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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