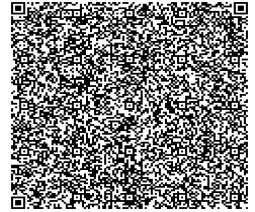




# NAVKAAR TRADERS

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: SB2024-25-18941	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20566	Date Of Supply: 23/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAR MADHYA PRADESH
Buyer, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR	Consigned To, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR
Bill To, City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX State Code: 23 Pan No: AAJCM5740R FSSAI No : TAN No :	Ship To, City: DHAR State: MADHYA PRADESH GST: 23AAJCM5740R1ZX State Code: 23 Pan No: AAJCM5740R FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

RefBy ANNAPURNATRADING

Season: 24-25

Dispatched From: PDAUND

Lorry No: MH18BZ6516

To: DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00

Sale Rate: 3770.00 + 5.00 Commission

Freight: 0.00

Grade: REFINE M1 PP

Taxable Amount: 1321250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261896594170

IGST: 5.00 66062.50

EwayBill ValidDate: 26/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: edf412cd603007702a3602811652c0eca2119d4a8ec  
8476f1b88a30802073565

Other Expense: 0.00

ACK: 122524984456206

Round Off: 0.50

Total Amount: 1,387,313.00

TCS %: 0.000 0.00

TCS Net Payable: 1387313.00

### Bank Details:

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

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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