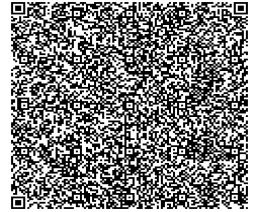




# NAVKAAR TRADERS

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: SB2024-25-14191	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15638	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, MAHALAXMI CHEW LLP 52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR	Consigned To, MAHALAXMI CHEW LLP 52 SAKHI VIHAR, SIKANDAR KAMPU, LASHKAR
BillTo, City: GWALIOR State: MADHYA PRADESH GST: 23ABQFM1101K1ZH State Code: 23 Pan No: ABQFM1101K FSSAI No : TAN No : BPLM15300F	ShipTo, City: GWALIOR State: MADHYA PRADESH GST: 23ABQFM1101K1ZH State Code: 23 Pan No: ABQFM1101K FSSAI No : TAN No : BPLM15300F

Mill Name: SKRISHNA Driver No:  
FSSAI No :  
RefBy M/SSHAKTISUGAR Season: 23-24  
Dispatched From: SKRISHNA Lorry No: RJ11GC7843 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3350.00	1172500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1172500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261868367159				IGST:	5.00		58625.00
EwayBill ValidDate: 09-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 759aca230ac174a759e2a281f1e205788edc572f058				Other Expense:			0.00
9f822de5450beb772cf2a				Round Off:			0.00
ACK: 122424239416510				Total Amount:			1,231,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1231125.00

### Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory