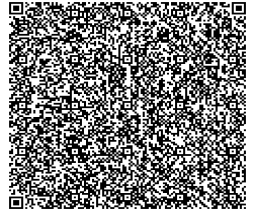




# NAVKAAR TRADERS

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: SB2024-25-18470	Transport Mode: Road
Invoice Date: 19/01/2025 Do No: 19956	Date Of Supply: 19/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR CHATTISGAD
Buyer, K H SUGARS  NEAR MICKEYS BAKERY SACHHA SAUDA GURUDWARA,GITTI KHADAN ROAD KATORA TALAB BilTo,  City: RAIPUR State: CHATTISGAD GST: 22ACTPD9941J1Z8 State Code: 22 Pan No: ACTPD9941J FSSAI No : TAN No : JBPB02552E	Consigned To, K H SUGARS  NEAR MICKEYS BAKERY SACHHA SAUDA GURUDWARA,GITTI KHADAN ROAD KATORA TALAB ShipTo,  City: RAIPUR State: CHATTISGAD GST: 22ACTPD9941J1Z8 State Code: 22 Pan No: ACTPD9941J FSSAI No : TAN No : JBPB02552E

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy SHRENIK Season: 24-25  
Dispatched From: PGAURI Lorry No: CG07CP8873 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3570.00	1249500.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1249500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211893948755				IGST:	5.00		62475.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1f8c236e112fcc63b0a96f840f034c0b4e2210244e75				Other Expense:			0.00
4cfdec25b12d89839058				Round Off:			0.00
ACK: 122524920223776				Total Amount:			1,311,975.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1311975.00

### Bank Details:

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

Thirteen Lac Eleven Thousand Nine Hundred Seventy 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