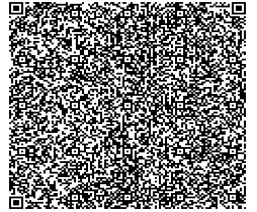




# NAVKAAR TRADERS

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: SB2024-25-19726	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21369	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHOJPUR BIHAR
Buyer, SHEO SHANKAR TRADING COMPANY JUDG BAZAR BIHIYA	Consigned To, SHEO SHANKAR TRADING COMPANY JUDG BAZAR BIHIYA
BillTo, City: BHOJPUR State: BIHAR GST: 10ACFFS6365P1ZP State Code: 10 Pan No: ACFFS6365P FSSAI No : TAN No :	ShipTo, City: BHOJPUR State: BIHAR GST: 10ACFFS6365P1ZP State Code: 10 Pan No: ACFFS6365P FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA  
Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6915

Season: 24-25  
To: BHOJPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate: 3770.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1319500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221902405636				IGST:		5.00	65975.00
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 23878ed8a1a911668f6ad5685dd8f1f259cf663f9b54				Other Expense:			0.00
35e132f886af6781252b				Round Off:			0.00
ACK: 122525138191554				Total Amount:			1,385,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1385475.00

### Bank Details:

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

Thirteen Lac Eighty Five Thousand Four 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory