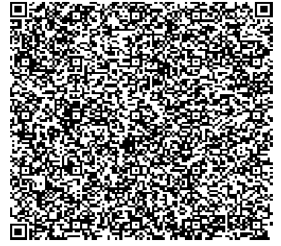




NAVKAAR TRADERS

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: SB2024-25-23493	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25489	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, SHIVAM TRADERS MAIN ROAD NEAR REST HOUSE DINARA	Consigned To, SHIVAM TRADERS MAIN ROAD NEAR REST HOUSE DINARA
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23GOEPS9194M1Z0 State Code: 23 Pan No: GOEPS9194M FSSAI No : TAN No : BPLS31539E	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23GOEPS9194M1Z0 State Code: 23 Pan No: GOEPS9194M FSSAI No : TAN No : BPLS31539E

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: SPARNER Lorry No: RJ11GD2025 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
<hr/>							
Sale Rate:	3775.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1321250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201931996895			IGST:		5.00	66062.50
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	177aec0b4e8f8f9f9faafe7c532e40b3e5fd6b57bb1a6			Other Expense:		0.00	
				Round Off:		0.50	
ACK:	122525901021325			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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory