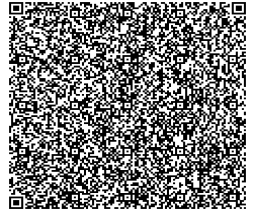




# NAVKAAR TRADERS

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: SB2024-25-17068	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18780	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MOLASAR GUJRAT
Buyer, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR BillTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 24 Pan No: AAWPA3031F FSSAI No : TAN No : JDHJ02912A	Consigned To, JAGDISH PRASAD BHANWARLAL JAGDISH PRASAD BHANWARLAL 1, NEAR POLICE THANA,MOULASAR ShipTo, 9828619675 City: MOLASAR State: GUJRAT GST: 08AAWPA3031F1ZY State Code: 8 Pan No: AAWPA3031F FSSAI No : TAN No : JDHJ02912A

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ50GB1691

To: MOLASAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3504.76	1454475.00
Sale Rate:	3945.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	211887995738						
EwayBill ValidDate:	15/01/2025						
ElInvoice No:	656daaff0f7ba847610e3463be2d8af941f737959589						
2cdc139b80ea08878235							
ACK:	122524770848938						
Freight:							0.00
Taxable Amount:							1454475.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	72723.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							1,527,199.00
TCS %:						0.000	0.00
TCS Net Payable:							1527199.00

### Bank Details:

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

Fifteen Lac Twenty Seven Thousand One Hundred Ninty Nine 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory