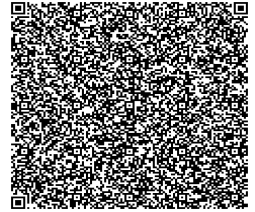




# NAVKAAR TRADERS

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: SB2024-25-19463           | Transport Mode: Road                     |
| Invoice Date: 30/01/2025 Do No: 21049 | Date Of Supply: 30/01/2025               |
| State: Maharashtra State Code: 27     | Place Of Supply: BHANPURA MADHYA PRADESH |
| Buyer, JAIN TRADERS                   | Consigned To, JAIN TRADERS               |
| MAIN BAZAR                            | MAIN BAZAR                               |
| BillTo,                               | ShipTo,                                  |
| City: BHANPURA State: MADHYA PRADESH  | City: BHANPURA State: MADHYA PRADESH     |
| GST: 23AAMPN0581H1ZQ                  | GST: 23AAMPN0581H1ZQ                     |
| State Code: 23 Pan No: AAMPN0581H     | State Code: 23 Pan No: AAMPN0581H        |
| FSSAI No :                            | FSSAI No :                               |
| TAN No :                              | TAN No :                                 |

Mill Name: PDEVDAITHAN  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PDEVDAITHAN

Lorry No: RJ17GB0371

To: BHANPURA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 130.00 | 50          | 260  | 3635.00 | 472550.00 |

Sale Rate: 3635.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 472550.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 23627.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 496,178.00

TCS %: 0.000 0.00

TCS Net Payable: 496178.00

Eway Bill No: 201900488703

EwayBill ValidDate: 04/02/2025

ElInvoice No: 4b2ea82a32efc5426d3a53cf18a5a505e6a4c080903  
a885cf060312e9f7901ad

ACK: 122525083985202

### Bank Details:

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

Four Lac Ninty Six Thousand One Hundred Seventy Eight 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