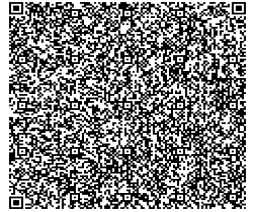




# NAVKAAR TRADERS

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: SB2024-25-14533	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16118	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SHRIRAM TRADING COMPANY BIHARI JI KA PADAV 0 PANSARI BAZAR	Consigned To, SHRIRAM TRADING COMPANY BIHARI JI KA PADAV 0 PANSARI BAZAR
Bill To, City: MORENA State: MADHYA PRADESH GST: 23AIUPG2369N1ZP State Code: 23 Pan No: AIUPG2369N FSSAI No : TAN No :	Ship To, City: MORENA State: MADHYA PRADESH GST: 23AIUPG2369N1ZP State Code: 23 Pan No: AIUPG2369N FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP09DA8127

To: MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3345.00	1170750.00
Sale Rate:	3345.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1170750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221871177259						IGST:	5.00
EwayBill ValidDate: 14-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: cd8f730e39b6c42e8bcdcecc167b28679a90911e2ff83						Other Expense:	0.00
41a0f4bf244a803920b0						Round Off:	0.50
ACK: 122424325748950						Total Amount:	1,229,288.00
						TCS %:	0.000
						TCS Net Payable:	1229288.00

### Bank Details:

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

Twelve Lac Twenty Nine Thousand Two Hundred Eighty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory