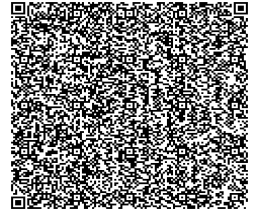




# NAVKAAR TRADERS

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: SB2024-25-18227	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19839	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :	Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :

Mill Name: ANEERABHIMA  
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS  
Dispatched From: ANEERABHIMA

Lorry No: MP09HH7351

Season: 24-25  
To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3465.00	1039500.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1039500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271893015523				IGST:	5.00	51975.00	
EwayBill ValidDate: 21/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 54c82fc25cc1349d6839f2db5998b3d50a52ef28051				Other Expense:		0.00	
280fd9ff048ab83bfcbee				Round Off:		0.00	
ACK: 122524898877126				Total Amount:		1,091,475.00	
				TCS %:	0.100	1091.00	
				TCS Net Payable:		1092566.00	

### Bank Details:

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

Ten Lac Ninty Two Thousand Five Hundred Sixty Six 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