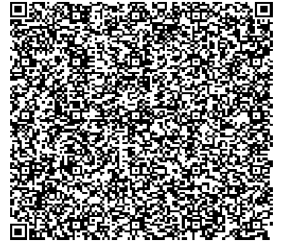




# NAVKAAR TRADERS

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: SB2024-25-23667	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25637	Date Of Supply: 27/03/2025
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN	Consigned To, ASHOK TEA CENTRE 155,FAWARA CHOWK,UJJAIN
BillTo, 9425092268	ShipTo, 9425092268
City: UJJAIN State: MADHYA PRADESH	City: UJJAIN State: MADHYA PRADESH
GST: 23ABNPJ7460M2Z7	GST: 23ABNPJ7460M2Z7
State Code: 23 Pan No: ABNPJ7460M	State Code: 23 Pan No: ABNPJ7460M
FSSAI No :	FSSAI No :
TAN No : BPLJ00684F	TAN No : BPLJ00684F

Mill Name: AAKLUJ

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ09GD0332

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3770.00	339300.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	339300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221933399564						IGST:	5.00
EwayBill ValidDate: 31/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 63a02cd716b9b11b3c356695c2d384105ae88d7ef2d						Other Expense:	0.00
0f177387855d6afe5eef3						Round Off:	0.00
ACK: 122525941691430						Total Amount:	356,265.00
						TCS %:	0.000
						TCS Net Payable:	356265.00

### Bank Details:

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

Three Lac Fifty Six Thousand Two Hundred Sixty Five 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