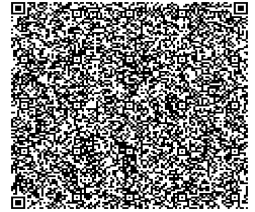




NAVKAAR TRADERS

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: SB2024-25-16869	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18638	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: THANDLA MADHYA PRADESH
Buyer, SAGAR TRADING COMPANY SUBHASH MARG	Consigned To, SAGAR TRADING COMPANY SUBHASH MARG
Bill To, City: THANDLA State: MADHYA PRADESH GST: 23AESPC7649M1ZX State Code: 23 Pan No: AESPC7649M FSSAI No : TAN No :	Ship To, City: THANDLA State: MADHYA PRADESH GST: 23AESPC7649M1ZX State Code: 23 Pan No: AESPC7649M FSSAI No : TAN No :

Mill Name: ANEERABHIMA

Driver No: 8827401310

FSSAI No :

RefBy ARIHANTTRADERS

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MH18BZ8829

To: THANDLA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3455.00	1036500.00

Sale Rate: 3455.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1036500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 231886910390

IGST: 5.00 51825.00

EwayBill ValidDate: 10-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: b34860068b7d7976f06fff6cc0ff794a279b5a13d6fab
bc221ccb72a9e12366b

Other Expense: 0.00

ACK: 122524739061156

Round Off: 0.00

Total Amount: 1,088,325.00

TCS %: 0.000 0.00

TCS Net Payable: 1088325.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Three Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory