



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18861	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20474	Place Of Supply:	BHANPURA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, TOGYA TRADING COMPANY NEW BUS STAND WARD NO.03, JHALAWAD ROAD, Madhya Pradesh, 458775		Consigned To, TOGYA TRADING COMPANY NEW BUS STAND WARD NO.03, JHALAWAD ROAD, MADHYA PRADESH 458775	
Bill To:		Ship To,	
City:	BHANPURA	City:	BHANPURA
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ADCPT1343E1Z0	Gst NO:	23ADCPT1343E1Z0
State Code:	23	State Code:	23
PAN No:	ADCPT1343E	PAN No:	ADCPT1343E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAMBALIKA Driver No:  
FSSAI No:  
Ref By: TOGYATRADINGCOMPANY Season:23-24  
Dispatched From:AAMBALIKA Lorry No:RJ09GB9848 To:BHANPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3645.00	364500.00

Sale Rate:	3645.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		364500.00
Eway Bill No:	211896159903	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	28/01/2025	IGST:	5.00	18225.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	339f2ae124aa1c82a0554af166012636cd4e4054737dbf58f3c381	Other Expense:		0.00
Ack:	5484b8723d	Round Off:		0.00
	122524973930395	Total Amount:		382725.00
		TCS:	0.000	0.00
		TCS Net Payable:		382725.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahakkar nagar

Three Lakh Eighty Two Thousand Seven Hundred and Twenty Five Only.

Our Tan No: 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