

NAVKAR TRADERS

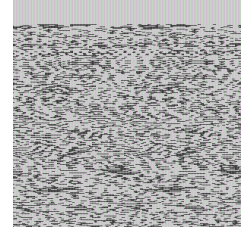
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18533	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20105	Place Of Supply:	KHARGONE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, AKSHAT TRADERS MANDI COMPLEX 24, BISTAN ROAD,KHARGONE, Madhya Pradesh, 451001		Consigned To, AKSHAT TRADERS MANDI COMPLEX 24, BISTAN ROAD,KHARGONE, MADHYA PRADESH 451001	
Bill To:		Ship To,	
City:	KHARGONE	City:	KHARGONE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AQCPJ3856F1Z3	Gst NO:	23AQCPJ3856F1Z3
State Code:	23	State Code:	23
PAN No:	AQCPJ3856F	PAN No:	AQCPJ3856F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:NPRASAD

Driver No:

FSSAI No:

Ref By: AKSHATTRADERS

Season:24-25

Dispatched From:NPRASAD

Lorry No:MH18BZ7621

To:KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3540.00	1062000.00

Sale	3540.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1062000.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway	221894461506	SGST:	0.00	0.00
Bill No:		IGST:	5.00	53100.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	22/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	b649f13e4a4457d28c8252491a9b3f9ed07031c11c6225ce5e050	Total Amount:		1115100.00
No:	f105c257fd8	TCS:	0.000	0.00
Ack:	122524931888719	TCS Net Payable:		1115100.00

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

Eleven Lakh Fifteen Thousand One Hundred 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, NAVKAR TRADERS

Authorised Signatory