

NAVKAR TRADERS

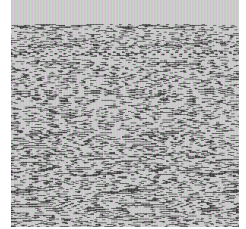
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23597	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25549	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PRADEEP TRADERS 106/4,DHANSHREE MARKET,WERE HOUSE ROAD,SIYAGANJ,INDORE, Madhya Pradesh, 452015		Consigned To, PRADEEP TRADERS 106/4,DHANSHREE MARKET,WERE HOUSE ROAD,SIYAGANJ,INDORE, MADHYA PRADESH 452015	
Bill To:		Ship To,	
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AQJPA9590J1ZL	Gst NO:	23AQJPA9590J1ZL
State Code:	23	State Code:	23
PAN No:	AQJPA9590J	PAN No:	AQJPA9590J
FSSAI No:		FSSAI No:	
TAN No:	BPLK04521G	TAN No:	BPLK04521G

Mill Name:AINDRESHWAR

Driver No:

FSSAI No:

Ref By: PRADEEPTRADERS

Season:24-25

Dispatched From:AINDRESHWAR

Lorry No:MP09HJ8826

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500

Sale	Freight:	0.00	0.00
Rate: 3745.00 + 0.00 Commission	Taxable Amount:		1123500.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 221933038906	IGST:	5.00	56175.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 31/03/2025	Other Expense:		0.00
eInvoice d2187857d1a67e238696300dc957e8e5c22426e0115e2238c99f5	Round Off:		0.00
No: b90a82208bc	Total Amount:		1179675.00
Ack: 122525928854483	TCS:	0.000	0.00
	TCS Net Payable:		1179675.00

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

Eleven Lakh Seventy Nine Thousand Six Hundred and Seventy 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, NAVKAR TRADERS

Authorised Signatory