

NAVKAR TRADERS

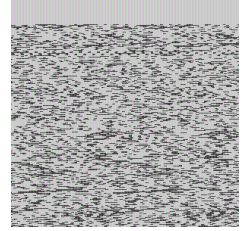
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23634	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25680	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BAJ ENTERPRISES STATION ROAD, Madhya Pradesh, 458441		Consigned To, BAJ ENTERPRISES STATION ROAD, MADHYA PRADESH 458441	
Bill To:	9424033698	Ship To,	9424033698
City:	NEEMUCH	City:	NEEMUCH
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AAOPJ2981M1Z9	Gst NO:	23AAOPJ2981M1Z9
State Code:	23	State Code:	23
PAN No:	AAOPJ2981M	PAN No:	AAOPJ2981M
FSSAI No:		FSSAI No:	
TAN No:	BPLM09353B	TAN No:	BPLM09353B

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: BAJENTERPRISES

Season:23/24

Dispatched From:PDAUND

Lorry No:MP44HA0931

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3840.00	230400

Sale Rate:	3835.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	MR 2 PP 50 KG	Taxable Amount:		230400.00
Eway Bill No:	231933238190	CGST:	0.00	0.00
EwayBill Valid Date:	31/03/2025	SGST:	0.00	0.00
Invoice No:	81c2c516c04b42e793db14588459bd2d61373e6e2b8b0cbe285e	IGST:	5.00	11520.00
No:	d50ab33277b3	Rate Diff./Qntl:		0.00
Ack:	122525936941058	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		242162.00
		TCS:	0.100	242.00
		TCS Net Payable:		242162.00

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

Two Lakh Forty Two Thousand One Hundred and Sixty Two 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