

# NAVKAR TRADERS

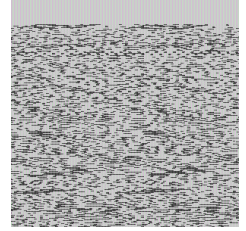
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18859	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20424	Place Of Supply:	SUWASARA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PREM TRADERS MAIN BAZAR KESARPURA, Madhya Pradesh, 458888 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SUWASARA Madhya Pradesh 23BBWPJ0373B1ZV 23 BBWPJ0373B	Consigned To, PREM TRADERS MAIN BAZAR KESARPURA, MADHYA PRADESH 458888 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SUWASARA MADHYA PRADESH 23BBWPJ0373B1ZV 23 BBWPJ0373B

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: PREM

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:MP44HA0525

To:SUWASARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3655.00	1096500.00

Sale Rate: 3655.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 231896158977

EwayBill

ValidDate: 28/01/2025

e:

eInvoice No: 4bb1d78bc141fac618cb61ce5c785e5baa68a841db7adef8be24

No: 48f411be6ef

Ack: 122524973904813

Freight:	0.00	0.00
Taxable Amount:		1096500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	54825.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1151325.00
TCS:	0.000	0.00
TCS Net Payable:		1151325.00

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

Eleven Lakh Fifty One Thousand Three 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, NAVKAR TRADERS

Authorised Signatory