



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:	SB2024-25-17404	Transport Mode:	Road
Invoice Date:	11/01/2025	Date Of Supply:	11/01/2025
DO No:	19155	Place Of Supply:	SHIVPURI
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PRATIMA TRADERS M/S PRATIMA TRADERS 00, AB ROAD,KOLARAS, Madhya Pradesh, 473770 Bill To:		Consigned To, PRATIMA TRADERS M/S PRATIMA TRADERS 00, AB ROAD,KOLARAS, MADHYA PRADESH 473551 Ship To,	
City:	SHIVPURI	City:	SHIVPURI
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AGHPB0165G1Z1	Gst NO:	23AGHPB0165G1Z1
State Code:	23	State Code:	23
PAN No:	AGHPB0165G	PAN No:	AGHPB0165G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: PRATIMATRADERS
Dispatched From:ANEERABHIMA

Season:24-25
Lorry No:MP09HJ9947

Driver No:
To:SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00

Sale Rate:	3455.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1209250.00
Eway Bill No:	291889902024	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	16/01/2025	IGST:	5.00	60462.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	596525755d382e1b7b3d6b2ee5f744f077df2f12ea0422bb6010b3a59a3e60c6	Other Expense:		0.00
Ack:	122524822304458	Round Off:		0.50
		Total Amount:		1269713.00
		TCS:	0.000	0.00
		TCS Net Payable:		1269713.00

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

Twelve Lakh Sixty Nine Thousand Seven Hundred and Thirteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory