



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:	SB2024-25-18928	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20544	Place Of Supply:	DHAR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR, Madhya Pradesh, 454001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DHAR Madhya Pradesh 23AAJCM5740R1ZX 23 AAJCM5740R	Consigned To, MAAREWA SUGARS PVT LTD MANAWAR CHIKHLDA ROAD VILL NARMADA NAGAR, MADHYA PRADESH 454001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DHAR MADHYA PRADESH 23AAJCM5740R1ZX 23 AAJCM5740R

Mill Name:PDAUND Driver No:
FSSAI No:
Ref By: MAAREWASUGARS Season:24-25
Dispatched From:PDAUND Lorry No:MH18BH3050 To:DHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00

Sale Rate:	3770.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	REFINE M1 PP	Taxable Amount:		1321250.00
Eway Bill No:	281896467542	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	26/01/2025	IGST:	5.00	66062.50
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	7e0083ed64852a1e4bc4f0b908554c54958d03000cd79d8de6e17cf7d3521b74	Other Expense:		0.00
Ack:	122524981714613	Round Off:		0.50
		Total Amount:		1387313.00
		TCS:	0.000	0.00
		TCS Net Payable:		1387313.00

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

Thirteen Lakh Eighty Seven Thousand Three 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory