



# 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:	SB2024-25-18485	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20113	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, S K SUGAR SALES BANDIL BUILDING DAL BAZAR, Madhya Pradesh, 474009 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR Madhya Pradesh 23ALUPB6572D1Z4 23 ALUPB6572D BPLK05502A	Consigned To, S K SUGAR SALES BANDIL BUILDING DAL BAZAR, MADHYA PRADESH 474001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR MADHYA PRADESH 23ALUPB6572D1Z4 23 ALUPB6572D BPLK05502A

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

Season:24-25  
Lorry No:MP09HJ8065

Driver No:  
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3572.00	178600.00

Sale Rate:	3572.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		178600.00
Eway Bill No:	261894244040	CGST:	0.00	0.00
EwayBill ValidDat	27/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	8930.00
eInvoice No:	251da86fe7abd3551658225ee8264b4e796dc92d64bd99a0184b47baf771a670	Rate Diff:/Qntl:		0.00
Ack:	122524926284292	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		187530.00
		TCS:	0.000	0.00
		TCS Net Payable:		187530.00

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

One Lakh Eighty Seven Thousand Five Hundred and Thirty 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