



# 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:	SB2024-25-18324	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19879	Place Of Supply:	BHOPAL
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SHRICHAND LACHHIRAM AND SONS CITY SURVY NO 3305 GROUND FLOOR OPP MAIN ROAD SURENDRANAGAR, Gujarat, 363001		Consigned To, GOLDEN FOOD PRODUCTS ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL, BHOPAL TO INDORE BY PASS ARWALIYA KHASRA, MADHYA PRADESH 462003	
Bill To:		Ship To,	
City:	SURENDRANAGAR	City:	BHOPAL
State:	Gujarat	State:	MADHYA PRADESH
Gst NO:	24ABGPH2093H1Zv	Gst NO:	23AAZPP4994P1ZD
State Code:	24	State Code:	23
PAN No:	ABGPH2093H	PAN No:	AAZPP4994P
FSSAI No:	10715021000083	FSSAI No:	
TAN No:	AHMS51987F		

Mill Name:AJAIHIND

FSSAI No:

Ref By: GOLDENFOODPRODU

Dispatched From:AJAIHIND

Season:23-24

Lorry No:MP09HG2373

Driver No:7869044451

To:BHOPAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3410.00	910000.00
				Freight:		230.00	57500.00
				Taxable Amount:			910000.00
Sale Rate:	3410.00 + 0.00 Commission			CGST:		0.00	0.00
Grade:	ORD S/30 (S2)			SGST:		0.00	0.00
Eway Bill No:				IGST:		5.00	45500.00
EwayBill ValidDate:	18/01/2025			Rate Diff./Qntl:			0.00
eInvoiceNo:				Other Expense:			0.00
Ack:				Round Off:			0.00
				Total Amount:			955500.00
				TCS:		0.000	0.00
				TCS Net Payable:			955500.00

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

Nine Lakh Fifty Five Thousand Five Hundred 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