



# 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:	SB2024-25-20388	Transport Mode:	Road
Invoice Date:	11/02/2025	Date Of Supply:	11/02/2025
DO No:	22118	Place Of Supply:	JIWAJIGANJ
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, VIJAY KUMAR SOHANLAL C/O VIJAY KUMAR SOHAN LAL RAM MANDIR KE PASS, Madhya Pradesh, 476001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JIWAJIGANJ Madhya Pradesh 23arfps6555e1zp 23 ARFPS6555E	Consigned To, VIJAY KUMAR SOHANLAL C/O VIJAY KUMAR SOHAN LAL RAM MANDIR KE PASS, MADHYA PRADESH 476001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JIWAJIGANJ MADHYA PRADESH 23arfps6555e1zp 23 ARFPS6555E

Mill Name:SAUTADE Driver No:  
FSSAI No:  
Ref By: VIJAYKUMAR SOHAN Season:24/25  
Dispatched From:SAUTADE Lorry No:MP09AG1184 To:JIWAJIGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3755.00	657125

Sale Rate:	3755.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		657125.00
Eway Bill No:	251907322285	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	19/02/2025	IGST:	5.00	32856.25
e:		Rate Diff./Qntl:		0.00
eInvoice	c306851d010e1e8ff55bc429e967f4b81893cdd7e72fc0c1825b78	Other Expense:		0.00
No:	4b61c55607	Round Off:		-0.25
Ack:	122525279338890	Total Amount:		689981.00
		TCS:	0.000	0.00
		TCS Net Payable:		689981.00

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

Six Lakh Eighty Nine Thousand Nine Hundred and Eighty One 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