



# 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:   | SB2024-25-23597 | Transport Mode:   | Road            |
| Invoice Date:   | 27/03/2025      | Date Of Supply:   | 27/03/2025      |
| DO No:  | 25549           | Place Of Supply:  | INDORE          |
| State:  | MAHARASHTRA     | State:  | MADHYA PRADESH  |
| State Code:   | 27              |   |                 |
| Buyer,<br>PRADEEP TRADERS<br>106/4,DHANSHREE MARKET,WERE HOUSE<br>ROAD,SIYAGANJ,INDORE, Madhya<br>Pradesh, 452015 |                 | Consigned To,<br>PRADEEP TRADERS<br>106/4,DHANSHREE MARKET,WERE<br>HOUSE ROAD,SIYAGANJ,INDORE,<br>MADHYA PRADESH 452015 |                 |
| Bill To:  |                 | Ship To,  |                 |
| City:   | INDORE          | City:   | INDORE          |
| State:  | Madhya Pradesh  | State:  | MADHYA PRADESH  |
| Gst NO:   | 23AQJPA9590J1ZL | Gst NO:   | 23AQJPA9590J1ZL |
| State Code:   | 23              | State Code:   | 23              |
| PAN No:   | AQJPA9590J      | PAN No:   | AQJPA9590J      |
| FSSAI No:   |                 | FSSAI No:   |                 |
| TAN No:   | BPLK04521G      | TAN No:   | BPLK04521G      |

Mill Name:AINDRESHWAR  
FSSAI No:  
Ref By: PRADEEPTRADERS  
Dispatched From:AINDRESHWAR

Season:24-25  
Lorry No:MP09HJ8826

Driver No:  
To:INDORE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3745.00 | 1123500 |

|               |   |                  |       |            |
|---------------|---|------------------|-------|------------|
| Sale Rate:    | 3745.00 + 0.00 Commission                             | Freight:         | 0.00  | 0.00       |
| Grade:        | ORD S/30 (S2)   | Taxable Amount:  |       | 1123500.00 |
| Eway Bill No: | 221933038906  | CGST:            | 0.00  | 0.00       |
| EwayBill      |   | SGST:            | 0.00  | 0.00       |
| ValidDat      | 31/03/2025  | IGST:            | 5.00  | 56175.00   |
| e:            |   | Rate Diff:/Qntl: |       | 0.00       |
| eInvoice      | d2187857d1a67e238696300dc957e8e5c22426e0115e2238c99f5 | Other Expense:   |       | 0.00       |
| No:           | b90a82208bc   | Round Off:       |       | 0.00       |
| Ack:          | 122525928854483                                       | Total Amount:    |       | 1179675.00 |
|               |   | TCS:             | 0.000 | 0.00       |
|               |   | TCS Net Payable: |       | 1179675.00 |

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

Eleven Lakh Seventy Nine Thousand Six Hundred and Seventy Five 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