

NAV KAR TRADERS

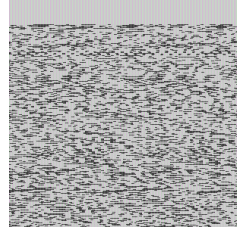
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17173	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18907	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE, Madhya Pradesh, 452007		Consigned To, BHAGATRAM RAJEEV KUMAR MAIN BAZAR INDORE, MADHYA PRADESH 452015	
Bill To:	9425055844,9713194533	Ship To,	9425055844,9713194533
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst No:	23AADFB9630J1ZJ	Gst NO:	23AADFB9630J1ZJ
State Code:	23	State Code:	23
PAN No:	AADFB9630J	PAN No:	AADFB9630J
FSSAI No:		FSSAI No:	
TAN No:	BPLM02299D	TAN No:	BPLM02299D

Mill Name:ABVIHAL

Driver No:

FSSAI No:

Ref By: BHAGATRAM

Season:23/24

Dispatched From:ABVIHAL

Lorry No:MH18BG1823

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3390.00	406800

Sale	Freight:	0.00	0.00
Rate: 3390.00 + 0.00 Commission	Taxable Amount:		406800
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 231888503606	IGST:	5.00	20340.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 13/01/2025	Other Expense:		0.00
eInvoice 8df690b8c743c6a47a03c896edbc3fb273b8c42b32ae14ec0dc58	Round Off:		0.00
No: 12d66860266	Total Amount:		427140.00
Ack: 122524785237783	TCS:	0.000	0.00
	TCS Net Payable:		427140.00

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

Four Lakh Twenty Seven Thousand One Hundred and Forty 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, NAVKAR TRADERS

Authorised Signatory