

NAVKAR TRADERS

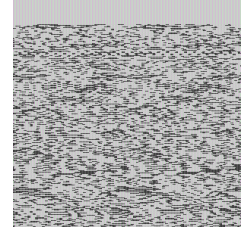
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19045	Transport Mode:	Road
Invoice Date:	25/01/2025	Date Of Supply:	25/01/2025
DO No:	20717	Place Of Supply:	BHIND
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, ASHOK TRADERS MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN, Madhya Pradesh, 477557 Bill To:		Consigned To, ASHOK TRADERS MEHGOAUN MOU ROAD MEHGAOUN MEHGAOUN, MADHYA PRADESH 477000	
City:	BHIND	Ship To,	
State:	Madhya Pradesh	City:	BHIND
Gst NO:	23AMIPJ5272H1Z3	State:	MADHYA PRADESH
State Code:	23	Gst NO:	23AMIPJ5272H1Z3
PAN No:	AMIPJ5272H	State Code:	23
FSSAI No:		PAN No:	AMIPJ5272H
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:BPHALTAN

Driver No:

FSSAI No:

Ref By: ASHOKTRADERS

Season:24-25

Dispatched From:BPHALTAN

Lorry No:MP09DJ6135

To:BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250.00

Sale	3655.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1279250.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	241897552085	SGST:	0.00	0.00
Bill No:		IGST:	5.00	63962.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	01/02/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	2c9c206e49baea98b2320f7306c220c90355e2746a03160ca6ffc4	Total Amount:		1343213.00
No:	234c7672cd	TCS:	0.000	0.00
Ack:	122525009126757	TCS Net Payable:		1343213.00

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

Thirteen Lakh Forty Three Thousand Two Hundred and Thirteen 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