

NAVKAR TRADERS

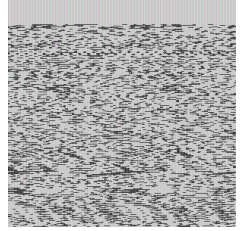
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16676	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18419	Place Of Supply:	UJJAIN
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK,DAULATGANJ, Madhya Pradesh, 456001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	UJJAIN Madhya Pradesh 23AAFFS0817E1ZO 23 AAFFS0817E	Consigned To, SANJAY KUMAR SHYAM SUNDER FAWARA CHOWK,DAULATGANJ, MADHYA PRADESH 456001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	UJJAIN MADHYA PRADESH 23AAFFS0817E1ZO 23 AAFFS0817E

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: SANJAYSHYAM

Season:24-25

Dispatched From:ASADASHIV

Lorry No:MP09HH5191

To:UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3465.00	519750

Sale Rate:	3465.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		519750
Eway Bill No:	211885993635	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	08/01/2025	IGST:	5.00	25987.50
e:		Rate Diff:/Qntl:		0.00
eInvoice	a6e936e4025c3398c222d01d399786f9e126b708f2ec698453b02	Other Expense:		0.00
No:	3ec9b6c646c	Round Off:		0.50
Ack:	122524712722047	Total Amount:		546284.00
		TCS:	0.100	546.00
		TCS Net Payable:		546284.00

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

Five Lakh Forty Six Thousand Two Hundred and Eighty Four 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