

NAVKAR TRADERS

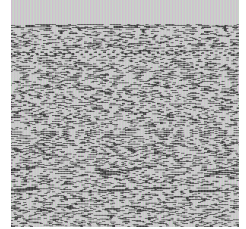
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20890	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22605	Place Of Supply:	BHIND
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MANGLAM KIRANA AND DRYFOOD WARD NO.34 PECH NO.2 ETAWAH ROAD, Madhya Pradesh, 477001		Consigned To, MANGLAM KIRANA AND DRYFOOD WARD NO.34 PECH NO.2 ETAWAH ROAD, MADHYA PRADESH 477000	
Bill To:		Ship To,	
City:	BHIND	City:	BHIND
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AMYPJ1601L2ZW	Gst NO:	23AMYPJ1601L2ZW
State Code:	23	State Code:	23
PAN No:	AMYPJ1601L	PAN No:	AMYPJ1601L
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: MANGLAMKIRANA

Season:24/25

Dispatched From:AAKLJJ

Lorry No:MP09ZZ8502

To:BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3785.00	189250

	Freight:	0.00	0.00
Sale	Taxable Amount:		189250.00
Rate: 3785.00 + 0.00 Commission	CGST:	0.00	0.00
Grade: SUPER S/30 (S1)	SGST:	0.00	0.00
Eway Bill	IGST:	5.00	9462.50
No: 261911354503	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 25/02/2025	Round Off:		0.50
e:	Total Amount:		198713.00
eInvoice ffeee89cd1b1d6f92eef024e1fb1ffa24be98a95e5c5720749ec8aa	TCS:	0.000	0.00
No: 6e80bd5ad	TCS Net Payable:		198713.00
Ack: 122525372100268			

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

One Lakh Ninety Eight Thousand Seven 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