

# NAVKAR TRADERS

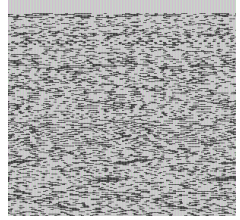
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17404	Transport Mode:	Road
Invoice Date:	11/01/2025	Date Of Supply:	11/01/2025
DO No:	19155	Place Of Supply:	SHIVPURI
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PRATIMA TRADERS M/S PRATIMA TRADERS 00, AB ROAD,KOLARAS, Madhya Pradesh, 473770 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SHIVPURI Madhya Pradesh 23AGHPB0165G1Z1 23 AGHPB0165G	Consigned To, PRATIMA TRADERS M/S PRATIMA TRADERS 00, AB ROAD,KOLARAS, MADHYA PRADESH 473551 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SHIVPURI MADHYA PRADESH 23AGHPB0165G1Z1 23 AGHPB0165G

Mill Name:ANEERABHIMA

Driver No:

FSSAI No:

Ref By: PRATIMATRADERS

Season:24-25

Dispatched From:ANEERABHIMA

Lorry No:MP09HJ9947

To:SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3455.00	1209250.00

Sale	Freight:	0.00	0.00
Rate: 3455.00 + 0.00 Commission	Taxable Amount:		1209250.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 291889902024	IGST:	5.00	60462.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 16/01/2025	Other Expense:		0.00
e: 596525755d382e1b7b3d6b2ee5f744f077df2f12ea0422bb6010b	Round Off:		0.50
No: 3a59a3e60c6	Total Amount:		1269713.00
Ack: 122524822304458	TCS:	0.000	0.00
	TCS Net Payable:		1269713.00

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

Twelve Lakh Sixty Nine 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