



NAVKAAR 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:	SB2024-25-18961	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20626	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR, Madhya Pradesh, 474009		Consigned To, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR, MADHYA PRADESH 474001	
Bill To:	9993837996	Ship To,	9993837996
City:	GWALIOR	City:	GWALIOR
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23aGDPG5149D1ZW	Gst NO:	23aGDPG5149D1ZW
State Code:	23	State Code:	23
PAN No:	AGDPG5149D	PAN No:	AGDPG5149D
FSSAI No:		FSSAI No:	
TAN No:	BPLR05020B	TAN No:	BPLR05020B

Mill Name:AAKLJJ

Driver No:

FSSAI No:

Ref By: BALRAMTRAD

Season:24/25

Dispatched From:AAKLJJ

Lorry No:MP09HJ9018

To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3485.00	1219750.00

Sale Rate:	3485.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1219750.00
Eway Bill No:	231896954049	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	31/01/2025	IGST:	5.00	60987.50
e:		Rate Diff./Qntl:		0.00
eInvoice	1cd74aafb1ac4704088c26ac639190a4d964bbd2855b3d313611	Other Expense:		0.00
No:	52d17783bf3d	Round Off:		0.50
Ack:	122524993207648	Total Amount:		1280738.00
		TCS:	0.000	0.00
		TCS Net Payable:		1280738.00

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

Twelve Lakh Eighty Thousand Seven Hundred and Thirty Eight 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory