

NAVKAR TRADERS

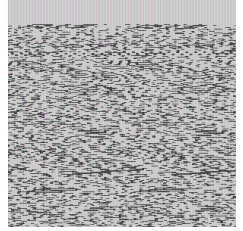
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16735	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18377	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG,INDORE, Madhya Pradesh, 452001 Bill To: City: INDORE State: Madhya Pradesh Gst NO: 23ABMPB3874E1ZW State Code: 23 PAN No: ABMPB3874E FSSAI No: TAN No:		Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG,INDORE, MADHYA PRADESH 452015 Ship To, City: INDORE State: MADHYA PRADESH Gst NO: 23ABMPB3874E1ZW State Code: 23 PAN No: ABMPB3874E FSSAI No: TAN No:	

Mill Name:AJAKARIYA

Driver No:

FSSAI No:

Ref By: GHANSHYAMDASANANDR

Season:24-25

Dispatched From:AJAKARIYA

Lorry No:RJ09GD8826

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3405.00	851250

Sale		Freight:	0.00	0.00
Rate: 3405.00 + 0.00 Commission		Taxable Amount:		851250
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No: 231886151014		IGST:	5.00	42562.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 08/01/2025		Other Expense:		0.00
e:		Round Off:		0.50
eInvoice dff443a8b63f55f8ac8b17eee21adee6ddeaaacc17b2c6d9e5f1969		Total Amount:		893813.00
No: e12da87644		TCS:	0.000	0.00
Ack: 122524717614734		TCS Net Payable:		893813.00

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

Eight Lakh Ninety Three Thousand Eight 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