

NAVKAR TRADERS

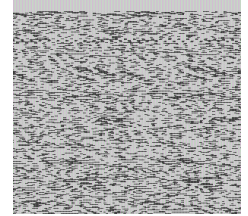
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-16240	Transport Mode:	Road
Invoice Date:	30/12/2024	Date Of Supply:	30/12/2024
DO No:	17947	Place Of Supply:	SOYAT
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD, Madhya Pradesh, 465449 Bill To:		Consigned To, LAV-KUSH TRADERS CHATRI COLONY 1 INDOR-KOTA ROAD, MADHYA PRADESH 465449 Ship To,	
City:	SOYAT	City:	SOYAT
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23GHRPP8784C1ZO	Gst NO:	23GHRPP8784C1ZO
State Code:	23	State Code:	23
PAN No:	GHRPP8784C	PAN No:	GHRPP8784C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: LAV-KUSH

Season:24-25

Dispatched From:ASADASHIV

Lorry No:RJ17GB0097

To:SOYAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3370.00	1179500

Sale	Freight:	0.00	0.00
Rate: 3370.00 + 0.00 Commission	Taxable Amount:		1179500
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 241883480381	IGST:	5.00	58975.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 04/01/2025	Other Expense:		0.00
e: 169f7c8936d1b4de9b6830eaf3b39d07c0e4d25c05b5d00e0076	Round Off:		0.00
elInvoice No: 1ad7d8ec4a8	Total Amount:		1238475.00
Ack: 122424633472770	TCS:	0.000	0.00
	TCS Net Payable:		1238475.00

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

Twelve Lakh Thirty Eight Thousand Four Hundred and Seventy Five 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