



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:	SB2024-25-19666	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21339	Place Of Supply:	MANDSAUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MANISH TRADING COMPANY A MANDSOUR, Madhya Pradesh, 458001 Bill To: City: MANDSAUR State: Madhya Pradesh Gst NO: 23AAFHH6946H1Z7 State Code: 23 PAN No: AAFHH6946H FSSAI No: TAN No: BPLH02129B		Consigned To, MANISH TRADING COMPANY A MANDSOUR, MADHYA PRADESH 458001 Ship To, City: MANDSAUR State: MADHYA PRADESH Gst NO: 23AAFHH6946H1Z7 State Code: 23 PAN No: AAFHH6946H FSSAI No: TAN No: BPLH02129B	

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: MANISHMANDUSAR Season:23/24
Dispatched From:AAMBALIKA Lorry No:RJ09GE6483 To:MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3710.00	185500

Sale Rate: 3710.00 + 0.00 Commission	Freight: 0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:	185500.00
Eway Bill No: 251901997076	CGST: 0.00	0.00
EwayBill ValidDat 06/02/2025	SGST: 0.00	0.00
e: Invoice b6bee2991d73deadb28ee5d774d1605d4e979c787b385aed1954	IGST: 5.00	9275.00
No: 514a31c5f62f	Rate Diff./Qntl:	0.00
Ack: 122525128480796	Other Expense:	0.00
	Round Off:	0.00
	Total Amount:	194775.00
	TCS: 0.000	0.00
	TCS Net Payable:	194775.00

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

One Lakh Ninety Four Thousand Seven 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory