



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: | SB2024-25-18859 | Transport Mode: | Road |
| Invoice Date: | 23/01/2025 | Date Of Supply: | 23/01/2025 |
| DO No: | 20424 | Place Of Supply: | SUWASARA |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, PREM TRADERS MAIN BAZAR KESARPURA, Madhya Pradesh, 458888 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | SUWASARA Madhya Pradesh 23BBWPJ0373B1ZV 23 BBWPJ0373B | Consigned To, PREM TRADERS MAIN BAZAR KESARPURA, MADHYA PRADESH 458888 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | SUWASARA MADHYA PRADESH 23BBWPJ0373B1ZV 23 BBWPJ0373B |

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: PREM

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:MP44HA0525

To:SUWASARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3655.00 | 1096500.00 |

Sale Rate: 3655.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 231896158977

EwayBill

ValidDate: 28/01/2025

e:

eInvoice No: 4bb1d78bc141fac618cb61ce5c785e5baa68a841db7adef8be24

No: 48f411be6ef

Ack: 122524973904813

| | | |
|------------------|-------|------------|
| Freight: | 0.00 | 0.00 |
| Taxable Amount: | | 1096500.00 |
| CGST: | 0.00 | 0.00 |
| SGST: | 0.00 | 0.00 |
| IGST: | 5.00 | 54825.00 |
| Rate Diff./Qntl: | | 0.00 |
| Other Expense: | | 0.00 |
| Round Off: | | 0.00 |
| Total Amount: | | 1151325.00 |
| TCS: | 0.000 | 0.00 |
| TCS Net Payable: | | 1151325.00 |

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

Eleven Lakh Fifty One Thousand Three Hundred and Twenty 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