

# NAVKAR TRADERS

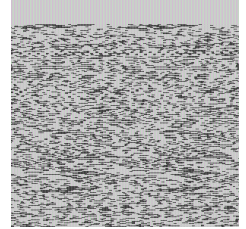
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18860	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20473	Place Of Supply:	BHANPURA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, HASTIMAL KISHANLAL NAHAR JHALAWAR ROAD,BHANPURA, Madhya Pradesh, 458775 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHANPURA Madhya Pradesh 23AGAPN7658R1ZP 23 AGAPN7658R	Consigned To, HASTIMAL KISHANLAL NAHAR JHALAWAR ROAD,BHANPURA, MADHYA PRADESH 458775 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BHANPURA MADHYA PRADESH 23AGAPN7658R1ZP 23 AGAPN7658R

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: HASTIKISHAN

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ09GB9848

To:BHANPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3645.00	364500.00

Sale Rate: 3645.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 241896159270

EwayBill

ValidDat 28/01/2025

e:

eInvoice 1f0ac2c9e4124e1ba1380bbc4c44369b0ed72b1d062d1a6efa33c Rate Diff./Qntl: 0.00

No: 9d38b8386cc

Ack: 122524973913413

Freight: 0.00 0.00

Taxable Amount: 364500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18225.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 382725.00

TCS: 0.000 0.00

TCS Net Payable: 382725.00

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

Three Lakh Eighty Two Thousand Seven 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, NAVKAR TRADERS

Authorised Signatory