



NAV KAR 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:	SB2024-25-16802	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18561	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PRIYANSH TRADING COMPANY STATION ROAD, Madhya Pradesh, 458441 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH Madhya Pradesh 23AMHPJ8122B1ZL 23 AMHPJ8122B	Consigned To, PRIYANSH TRADING COMPANY STATION ROAD, MADHYA PRADESH 458441 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH MADHYA PRADESH 23AMHPJ8122B1ZL 23 AMHPJ8122B

Mill Name:PMASKOBA Driver No:
FSSAI No:
Ref By: PRIYANSHTRADING Season:23-24
Dispatched From:PMASKOBA Lorry No:MP14HB1954 To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3485.00	348500

Sale Rate:	3480.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		348500
Eway Bill No:	291886685508	CGST:	0.00	0.00
EwayBill ValidDat	11/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	17425.00
eInvoice No:	0b57508fc412b492a4ba9a0c4c87f82631421c3b5a70c45243070	Rate Diff:/Qntl:		0.00
No:	0a74b455490	Other Expense:		0.00
Ack:	122524732055095	Round Off:		0.00
		Total Amount:		366291.00
		TCS:	0.100	366.00
		TCS Net Payable:		366291.00

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

Three Lakh Sixty Six Thousand Two Hundred and Ninety One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory