



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:	SB2024-25-18620	Transport Mode:	Road
Invoice Date:	21/01/2025	Date Of Supply:	21/01/2025
DO No:	20209	Place Of Supply:	SEHORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, KRISHAN KUMAR AND COMPANY SABOO SADAN 112 STATION ROAD NEAR AMAR TALKIES, Madhya Pradesh, 466001		Consigned To, KRISHAN KUMAR AND COMPANY SABOO SADAN 112 STATION ROAD NEAR AMAR TALKIES, MADHYA PRADESH 466001	
Bill To:		Ship To,	
City:	SEHORE	City:	SEHORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AQNPS3366A1ZW	Gst NO:	23AQNPS3366A1ZW
State Code:	23	State Code:	23
PAN No:	AQNPS3366A	PAN No:	AQNPS3366A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA Driver No:
FSSAI No:
Ref By: KRISHANKUMARAND Season:23-24
Dispatched From:PMASKOBA Lorry No:MP37GA6232 To:SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00

Sale Rate:	3625.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1087500.00
Eway Bill No:	221894903165	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	25/01/2025	IGST:	5.00	54375.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	6fec38fe016915daeb5ad48c25ba5724d8b1880abdf0cebd8614	Other Expense:		0.00
No:	d0d6fd426e8	Round Off:		0.00
Ack:	122524942528691	Total Amount:		1141875.00
		TCS:	0.000	0.00
		TCS Net Payable:		1141875.00

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

Eleven Lakh Forty One Thousand Eight 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory