

NAVKAR TRADERS

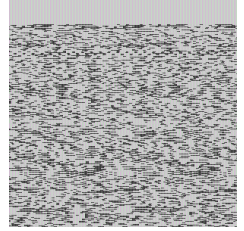
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23359	Transport Mode:	Road
Invoice Date:	23/03/2025	Date Of Supply:	23/03/2025
DO No:	25232	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, NARMADA AGENCY BARDAN MANDI 41 PALDA, Madhya Pradesh, 452020 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE Madhya Pradesh 23ABNPL5866B1ZN 23 ABNPL5866B BPLV03213A	Consigned To, NARMADA AGENCY BARDAN MANDI 41 PALDA, MADHYA PRADESH 452015 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE MADHYA PRADESH 23ABNPL5866B1ZN 23 ABNPL5866B BPLV03213A

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: NARMADAAGENCY

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:RJ09GD8826

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500

Sale Rate: 3735.00 + 0.00 Commission

Grade: WHITE ORD S/30 (S2)

Eway Bill No: 221930635870

EwayBill

ValidDat 27/03/2025

e:

eInvoice ac9fb721ab80c3f0a819c2575d73d3a28a94facd5c41b1f85c4d0

No: 3e89462644f

Ack: 122525866512999

Freight:	0.00	0.00
Taxable Amount:		1120500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	56025.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1176525.00
TCS:	0.000	0.00
TCS Net Payable:		1176525.00

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

Eleven Lakh Seventy Six Thousand Five 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