

# NAVKAR TRADERS

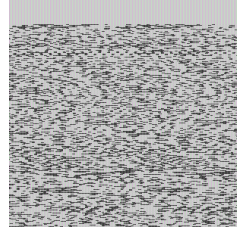
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17406	Transport Mode:	Road
Invoice Date:	11/01/2025	Date Of Supply:	11/01/2025
DO No:	19140	Place Of Supply:	DAKACHYA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PEEYUSH MARKETING KH NO 288/18 KH NO 288/20 KH NO 288/21 AZAD WARD NIWARI TOLA ROAD LAKHNADON, Madhya Pradesh, 480886 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SEONI Madhya Pradesh 23AMIPJ9906A1ZC 23 AMIPJ9906A	Consigned To, LOCALCUBE COMMERCE PRIVATE LIMITED JRG LOGISTIC PARK PLOT NO. 117 AND 118 AB ROAD,TEHSIL SANWER, MADHYA PRADESH 453771 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DAKACHYA MADHYA PRADESH 23AACCL2418A1ZB 23 AACCL2418A

Mill Name:ABVIHAL

Driver No:

FSSAI No:

Ref By: LOCALCUBECOMMERC

Season:23-24

Dispatched From:ABVIHAL

Lorry No:MP09HH0914

To:DAKACHYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3395.00	305550.00

Sale		Freight:	0.00	0.00
Rate:	3395.00 + 0.00 Commission	Taxable Amount:		305550.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	221889916446	IGST:	5.00	15277.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	15/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	ee45f2feb44ae7509e452f17e868a902588b2e05cb1e235280e	Total Amount:		320828.00
No:	3a1640b4c8	TCS:	0.000	0.00
Ack:	122524822649485	TCS Net Payable:		320828.00

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

Three Lakh Twenty Thousand Eight Hundred and Twenty Eight 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