

# NAVKAR TRADERS

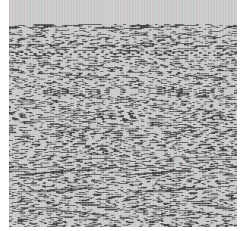
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23614	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25603	Place Of Supply:	BARODE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, ARIHANT TRADERS MAIN BAZAR, Madhya Pradesh, 473222 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARODE Madhya Pradesh 23ACZPJ2547G1ZD 23 ACZPJ2547G	Consigned To, ARIHANT TRADERS MAIN BAZAR, MADHYA PRADESH 473222 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BARODE MADHYA PRADESH 23ACZPJ2547G1ZD 23 ACZPJ2547G

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: ARIHANTTRADERS

Season:24/25

Dispatched From:ASADASHIV

Lorry No:MP09HH2295

To:BARODE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000

Sale Rate: 3850.00 + 0.00 Commission

Grade: M/30

Eway Bill No: 251933122282

EwayBill ValidDate: 01/04/2025

eInvoice No: 7bc2110a83746fa3cf6efecf165d08fa017095e0702b3cb04375c3d3fa14a23d

Ack: 122525932640762

Freight:	0.00	0.00
Taxable Amount:		1155000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	57750.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1212750.00
TCS:	0.000	0.00
TCS Net Payable:		1212750.00

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

Twelve Lakh Twelve Thousand Seven Hundred and Fifty 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