



NAVKAAR 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: | SB2024-25-17154 | Transport Mode: | Road |
| Invoice Date: | 09/01/2025 | Date Of Supply: | 09/01/2025 |
| DO No: | 18954 | Place Of Supply: | UJJAIN |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG, Madhya Pradesh, 456001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | UJJAIN Madhya Pradesh 23AAGHD7793F1Z7 23 AAGHD7793F | Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG, MADHYA PRADESH 456001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | UJJAIN MADHYA PRADESH 23AAGHD7793F1Z7 23 AAGHD7793F |

Mill Name:AAKLJJ Driver No:
FSSAI No:
Ref By: GENDMALPUKHRAJ Season:23/24
Dispatched From:AAKLJJ Lorry No:MH18BA7686 To:UJJAIN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3450.00 | 1035000 |

| | | | | |
|-------------------|---|------------------|-------|------------|
| Sale Rate: | 3450.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | JUTE SUPER S/30 (S1) | Taxable Amount: | | 1035000 |
| Eway Bill No: | 271888431891 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 13/01/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 51750.00 |
| elInvoice No: | 147b7499b572afdb13c0dc70a29a0388bdd63a2a5389f0ed08924 | Rate Diff:/Qntl: | | 0.00 |
| Ack: | 51a9cc0bf3e | Other Expense: | | 0.00 |
| | 122524782761605 | Round Off: | | 0.00 |
| | | Total Amount: | | 1087837.00 |
| | | TCS: | 0.100 | 1087.00 |
| | | TCS Net Payable: | | 1087837.00 |

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

Ten Lakh Eighty Seven Thousand Eight Hundred and Thirty Seven 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory