



# 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:                                                                                                                                                                  | SB2024-25-18892                                                                      | Transport Mode:                                                                                                                                                                    | Road                                                                                 |
| Invoice Date:                                                                                                                                                                | 23/01/2025                                                                           | Date Of Supply:                                                                                                                                                                    | 23/01/2025                                                                           |
| DO No:                                                                                                                                                                       | 20466                                                                                | Place Of Supply:                                                                                                                                                                   | PIPALIYAKHEDA                                                                        |
| State:                                                                                                                                                                       | MAHARASHTRA                                                                          | State:                                                                                                                                                                             | MADHYA PRADESH                                                                       |
| State Code:                                                                                                                                                                  | 27                                                                                   |                                                                                                                                                                                    |                                                                                      |
| Buyer,<br>MAA BIJASAN SUGAR<br>01, NEAR BALAJI MANDIR, Madhya<br>Pradesh, 465441<br>Bill To:<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | PIPALIYAKHEDA<br>Madhya Pradesh<br>23BXFPJ9420G1ZN<br>23<br>BXFPJ9420G<br>JDHA13892E | Consigned To,<br>MAA BIJASAN SUGAR<br>01, NEAR BALAJI MANDIR,<br>MADHYA PRADESH 465441<br>Ship To,<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | PIPALIYAKHEDA<br>MADHYA PRADESH<br>23BXFPJ9420G1ZN<br>23<br>BXFPJ9420G<br>JDHA13892E |

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: MAABIJASAN

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ17GB1919

To:PIPALIYAKHEDA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 350.00 | 50          | 700  | 3615.00 | 1265250.00 |

Sale Rate: 3615.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 291896296811

EwayBill

ValidDate: 27/01/2025

e:

eInvoice No: 04863909110d113b8ae1ad123d2c428e7463f3ae49d2f2e380f0b

No: 54213fd24eb

Ack: 122524977591194

|                  |       |            |
|------------------|-------|------------|
| Freight:         | 0.00  | 0.00       |
| Taxable Amount:  |       | 1265250.00 |
| CGST:            | 0.00  | 0.00       |
| SGST:            | 0.00  | 0.00       |
| IGST:            | 5.00  | 63262.50   |
| Rate Diff./Qntl: |       | 0.00       |
| Other Expense:   |       | 0.00       |
| Round Off:       |       | 0.50       |
| Total Amount:    |       | 1328513.00 |
| TCS:             | 0.000 | 0.00       |
| TCS Net Payable: |       | 1328513.00 |

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

Thirteen Lakh Twenty Eight Thousand Five Hundred and Thirteen 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