



NAV KAR 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:	SB2024-25-18885	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20398	Place Of Supply:	JHANSI
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, MAA VESHNO TRADING AND MANUFACTURERS SHIVPURI TO GWALIOR BYEPASS NEAR ROYAL CITY JHANSI, Uttar Pradesh, 284003 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JHANSI Uttar Pradesh 09BKWPR5736H1Z9 9 BKWPR5736H	Consigned To, MAA VESHNO TRADING AND MANUFACTURERS SHIVPURI TO GWALIOR BYEPASS NEAR ROYAL CITY JHANSI, UTTARPRADESH 284003 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JHANSI UTTARPRADESH 09BKWPR5736H1Z9 9 BKWPR5736H

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: MAAVESHNOTRADIN Season:23-24
Dispatched From:AAMBALIKA Lorry No:MP09DN8011 To:JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00

Sale	Freight:	0.00	0.00
Rate: 3625.00 + 0.00 Commission	Taxable Amount:		1268750.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 261896291370	IGST:	5.00	63437.50
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 29/01/2025	Other Expense:		0.00
e:	Round Off:		0.50
eInvoice 528ce45f99a5fd4786f33788caf96324e5ba8dab88d4284a1477a9	Total Amount:		1332188.00
No: 67edfa7fcd	TCS:	0.000	0.00
Ack: 122524977437726	TCS Net Payable:		1332188.00

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

Thirteen Lakh Thirty Two Thousand One Hundred and Eighty 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory