



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:	SB2024-25-18932	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20515	Place Of Supply:	BIAORA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MAHAVIR PRASAD PRABHULAL GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI, Madhya Pradesh, 465674 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BIAORA Madhya Pradesh 23ACKPJ7666B1ZO 23 ACKPJ7666B	Consigned To, MAHAVIR PRASAD PRABHULAL GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI, MADHYA PRADESH 465674 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	BIAORA MADHYA PRADESH 23ACKPJ7666B1ZO 23 ACKPJ7666B

Mill Name:AAMBALIKA
FSSAI No:
Ref By: MAHAVIRPRASAD
Dispatched From:AAMBALIKA

Season:23-24
Lorry No:RJ17GA9591

Driver No:
To:BIAORA

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	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1265250.00
Eway Bill No:	201896472696	CGST:	0.00	0.00
EwayBill ValidDat	27/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	63262.50
eInvoice No:	4e26dfd3f61b56da98ccdd1a79c30ef61e65726296b2524a8a7d 61a320141ae	Rate Diff./Qntl:		0.00
Ack:	122524981845214	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 sahakkar 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