

# NAVKAR TRADERS

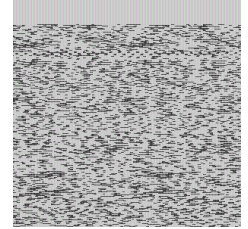
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17458	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19198	Place Of Supply:	MANDSAUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MANISH TRADING COMPANY A MANDSOUR, Madhya Pradesh, 458001 Bill To: City: MANDSAUR State: Madhya Pradesh Gst NO: 23AAFHH6946H1Z7 State Code: 23 PAN No: AAFHH6946H FSSAI No: TAN No: BPLH02129B		Consigned To, MANISH TRADING COMPANY A MANDSOUR, MADHYA PRADESH 458001 Ship To, City: MANDSAUR State: MADHYA PRADESH Gst NO: 23AAFHH6946H1Z7 State Code: 23 PAN No: AAFHH6946H FSSAI No: TAN No: BPLH02129B	

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: MANISHMANDUSAR

Season:24-25

Dispatched From:ADAMAJI

Lorry No:MH18BG1042

To:MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3440.00	1032000.00

Sale Rate:	3440.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1032000.00
Eway Bill No:	221890314808	CGST:	0.00	0.00
EwayBill ValidDate:	17/01/2025	SGST:	0.00	0.00
eInvoice No:	49279521b213b4447711c09dc18dd568fa44e0bd987f8975cd2334c79ff89fe4	IGST:	5.00	51600.00
Ack:	122524831390457	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1083600.00
		TCS:	0.000	0.00
		TCS Net Payable:		1083600.00

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

Ten Lakh Eighty Three Thousand Six Hundred 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