

NAVKAR TRADERS

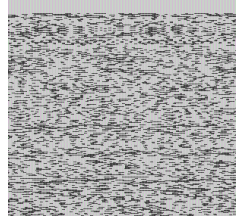
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2025-26-2233	Transport Mode:	Road
Invoice Date:	09/05/2025	Date Of Supply:	09/05/2025
DO No:	2415	Place Of Supply:	DEWAS
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SURAJMAL JAINARAYAN MANGALWARA BAZAR DIST- HOSHANGABAD, Madhya Pradesh, 461775		Consigned To, MAHILA AAJEEVIKA AUDYOGIK SAHKARI SANSTHA MARYADIT DEWAS TAKE HOME, RASHAN FACTORYRAM NAGAR KE PASS, KHATAMBA, MADHYA PRADESH 455001	
Bill To:	9425040879,7000141475	Ship To,	
City:	PIPARIYA	City:	DEWAS
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ABVFS6371A1Z1	Gst NO:	23AAIAM3935F1ZQ
State Code:	23	State Code:	23
PAN No:	ABVFS6371A	PAN No:	AAIAM3935F
FSSAI No:		FSSAI No:	
TAN No:	BPLS12248F	TAN No:	

Mill Name:ABSONARI

FSSAI No:

Ref By: MAHILAAAJEEVIKA

Dispatched From:ABSONARI

Season:24/25

Lorry No:MP09DJ1926

Driver No:6269212742

To:DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3761.00	1316350
			Freight:		180.00		63000.00
			Taxable Amount:				1379350.00
Sale Rate:	3755.00 + 6.00 Commission		CGST:		0.00		0.00
Grade:	ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	291957900695		IGST:		5.00		68967.50
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	13/05/2025		Other Expense:				0.00
e:			Round Off:				0.50
eInvoice No:	3c65c760ad499f033bd0630fc972a457e814bb15c673e78512494f8adf4431f6		Total Amount:				1448318.00
Ack:	122526622448969		TCS:		0.000		0.00
			TCS Net Payable:				1448318.00

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

Fourteen Lakh Forty Eight Thousand Three Hundred and Eighteen 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