



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:	SB2024-25-21677	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23557	Place Of Supply:	BHIND
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND, Madhya Pradesh, 477001		Consigned To, ANUJ PROVISION STORE ETAWAH ROAD INFRONT OF PASHU HOSPITAL BHIND BHIND, MADHYA PRADESH 477000	
Bill To:		Ship To,	
City:	BHIND	City:	BHIND
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AMGPJ3314C1ZS	Gst NO:	23AMGPJ3314C1ZS
State Code:	23	State Code:	23
PAN No:	AMGPJ3314C	PAN No:	AMGPJ3314C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA Driver No:
FSSAI No:
Ref By: ANUJPROVISIONS Season:23-24
Dispatched From:PMASKOBA Lorry No:MP09HH5709 To:BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500

Sale Rate:	3755.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		375500.00
Eway Bill No:	211917739415	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	08/03/2025	IGST:	5.00	18775.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	4123620b8ec3eaf943728eb770aa5bd7695a7e5b557697d105346	Other Expense:		0.00
No:	32dddbbe19e8	Round Off:		0.00
Ack:	122525529230187	Total Amount:		394669.00
		TCS:	0.100	394.00
		TCS Net Payable:		394669.00

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

Three Lakh Ninety Four Thousand Six Hundred and Sixty Nine 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