



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: | SB2024-25-20890 | Transport Mode: | Road |
| Invoice Date: | 18/02/2025 | Date Of Supply: | 18/02/2025 |
| DO No: | 22605 | Place Of Supply: | BHIND |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, MANGLAM KIRANA AND DRYFOOD WARD NO.34 PECH NO.2 ETAWAH ROAD, Madhya Pradesh, 477001 | | Consigned To, MANGLAM KIRANA AND DRYFOOD WARD NO.34 PECH NO.2 ETAWAH ROAD, MADHYA PRADESH 477000 | |
| Bill To: | | Ship To, | |
| City: | BHIND | City: | BHIND |
| State: | Madhya Pradesh | State: | MADHYA PRADESH |
| Gst NO: | 23AMYPJ1601L2ZW | Gst NO: | 23AMYPJ1601L2ZW |
| State Code: | 23 | State Code: | 23 |
| PAN No: | AMYPJ1601L | PAN No: | AMYPJ1601L |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:AAKLJJ
FSSAI No:
Ref By: MANGLAMKIRANA
Dispatched From:AAKLJJ

Driver No:
Season:24/25
Lorry No:MP09ZZ8502
To:BHIND

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3785.00 | 189250 |

| | | | |
|--|------------------|-------|-----------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: 3785.00 + 0.00 Commission | Taxable Amount: | | 189250.00 |
| Grade: SUPER S/30 (S1) | CGST: | 0.00 | 0.00 |
| Eway Bill | SGST: | 0.00 | 0.00 |
| No: 261911354503 | IGST: | 5.00 | 9462.50 |
| EwayBill | Rate Diff./Qntl: | | 0.00 |
| ValidDat 25/02/2025 | Other Expense: | | 0.00 |
| e: | Round Off: | | 0.50 |
| eInvoice ffeee89cd1b1d6f92eef024e1fb1ffa24be98a95e5c5720749ec8aa | Total Amount: | | 198713.00 |
| No: 6e80bd5ad | TCS: | 0.000 | 0.00 |
| Ack: 122525372100268 | TCS Net Payable: | | 198713.00 |

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

One Lakh Ninety Eight Thousand Seven 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