

NAVKAR TRADERS

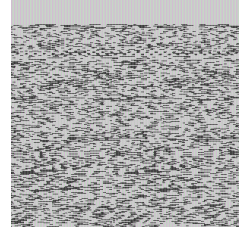
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20464	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22126	Place Of Supply:	SHIVPURI
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, ANANYA TRADERS A SHIVPURI, Madhya Pradesh, 473551 Bill To:		Consigned To, ANANYA TRADERS A SHIVPURI, MADHYA PRADESH 473551 Ship To,	
City:	SHIVPURI	City:	SHIVPURI
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst No:	23AHBPM0332M1ZO	Gst NO:	23AHBPM0332M1ZO
State Code:	23	State Code:	23
PAN No:	AHBPM0332M	PAN No:	AHBPM0332M
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: ANANYATRADERS

Season:23/24

Dispatched From:AAMBALIKA

Lorry No:MP33H3311

To:SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3735.00	1307250

Sale Rate: 3735.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 261907935891

EwayBill

ValidDate: 17/02/2025

eInvoice No: 7060c49ee6f0ecc1f6472843f8e40aeb65ff87a29b957f9fcc7ffb2fca46d1ab

Ack: 122525294132101

Freight:	0.00	0.00
Taxable Amount:		1307250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	65362.50
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		1373986.00
TCS:	0.100	1373.00
TCS Net Payable:		1373986.00

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

Thirteen Lakh Seventy Three Thousand Nine Hundred and Eighty Six 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