

NAVKAR TRADERS

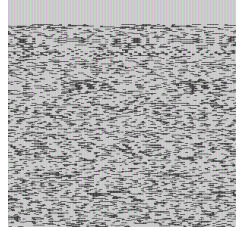
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18885	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20398	Place Of Supply:	JHANSI
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, MAA VESHNO TRADING AND MANUFACTURERS SHIVPURI TO GWALIOR BYEPASS NEAR ROYAL CITY JHANSI, Uttar Pradesh, 284003 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JHANSI Uttar Pradesh 09BKWPR5736H1Z9 9 BKWPR5736H	Consigned To, MAA VESHNO TRADING AND MANUFACTURERS SHIVPURI TO GWALIOR BYEPASS NEAR ROYAL CITY JHANSI, UTTARPRADESH 284003 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JHANSI UTTARPRADESH 09BKWPR5736H1Z9 9 BKWPR5736H

Mill Name:AAMBALIKA

FSSAI No:

Ref By: MAAVESHNOTRADIN

Dispatched From:AAMBALIKA

Season:23-24

Lorry No:MP09DN8011

Driver No:

To:JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00

Sale	3625.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1268750.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	261896291370	SGST:	0.00	0.00
Bill No:		IGST:	5.00	63437.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	29/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	528ce45f99a5fd4786f33788caf96324e5ba8dab88d4284a1477a9	Total Amount:		1332188.00
No:	67edfa7fcd	TCS:	0.000	0.00
Ack:	122524977437726	TCS Net Payable:		1332188.00

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

Thirteen Lakh Thirty Two Thousand One Hundred and Eighty Eight 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