



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:	SB2024-25-23516	Transport Mode:	Road
Invoice Date:	26/03/2025	Date Of Supply:	26/03/2025
DO No:	25485	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE, Madhya Pradesh, 452001 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	INDORE Madhya Pradesh 23ABMPW2725M1Z6 23 ABMPW2725M BPLM12539C	Consigned To, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE, MADHYA PRADESH 452015 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE MADHYA PRADESH 23ABMPW2725M1Z6 23 ABMPW2725M BPLM12539C

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: SWASTIKENTER
Dispatched From:ANEERABHIMA

Season:24-25
Lorry No:MP09HH5184

Driver No:
To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3750.00	937500

Sale Rate: 3750.00 + 0.00 Commission	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		937500.00
Eway Bill No: 291932356954	CGST:	0.00	0.00
EwayBill ValidDat 30/03/2025	SGST:	0.00	0.00
eInvoice a80874e9a03ae451569fb09deac9b14f51baec772039ebdb86224	IGST:	5.00	46875.00
No: 3a2e5477505	Rate Diff./Qntl:		0.00
Ack: 122525910378526	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		984375.00
	TCS:	0.000	0.00
	TCS Net Payable:		984375.00

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

Nine Lakh Eighty Four Thousand Three Hundred and Seventy Five 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