

# NAVKAR TRADERS

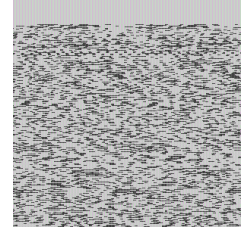
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19671	Transport Mode:	Road
Invoice Date:	01/02/2025	Date Of Supply:	01/02/2025
DO No:	21276	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ,, Madhya Pradesh, 452007 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE Madhya Pradesh 23AIRPK3556C1ZC 23 AIRPK3556C BPLA14477B	Consigned To, VAIBHAV LAKSHMI SUGAR BROKER 3 WARE HOUSE ROAD, SIYAGANJ,, MADHYA PRADESH 452015 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE MADHYA PRADESH 23AIRPK3556C1ZC 23 AIRPK3556C BPLA14477B

Mill Name:MRNBHIMAPATAS

Driver No:

FSSAI No:

Ref By: VAIBHAVLAKSHMI

Season:24-25

Dispatched From:MRNBHIMAPATAS

Lorry No:MH18BA5534

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3720.00	930000

Sale	Freight:	0.00	0.00
Rate: 3720.00 + 0.00 Commission	Taxable Amount:		930000.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 271901997762	IGST:	5.00	46500.00
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 05/02/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice 40f9c517e6ab864130fd6eb6570ad698bdc7619a11d9876ec69fc	Total Amount:		976500.00
No: d271ad0a99a	TCS:	0.000	0.00
Ack: 122525128504573	TCS Net Payable:		976500.00

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

Nine Lakh Seventy Six Thousand Five Hundred 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