

# NAVKAR TRADERS

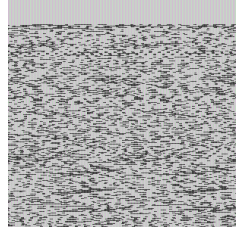
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18932	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20515	Place Of Supply:	BIAORA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MAHAVIR PRASAD PRABHULAL GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI, Madhya Pradesh, 465674		Consigned To, MAHAVIR PRASAD PRABHULAL GROUND FLOOR SUTHALIYA BYPASS SARDAR PATEL SCHOOL KE SAAMNE NEAR KRISHI UPAJ MANDI SAMITI, MADHYA PRADESH 465674	
Bill To:		Ship To,	
City:	BIAORA	City:	BIAORA
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ACKPJ7666B1ZO	Gst NO:	23ACKPJ7666B1ZO
State Code:	23	State Code:	23
PAN No:	ACKPJ7666B	PAN No:	ACKPJ7666B
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: MAHAVIRPRASAD

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:RJ17GA9591

To:BIAORA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00

	Freight:	0.00	0.00
Sale	Taxable Amount:		1265250.00
Rate: 3615.00 + 0.00 Commission	CGST:	0.00	0.00
Grade: SUPER S/30 (S1)	SGST:	0.00	0.00
Eway	IGST:	5.00	63262.50
Bill No: 201896472696	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 27/01/2025	Round Off:		0.50
e:	Total Amount:		1328513.00
eInvoice 4e26dfd3f61b56da98ccdd1a79c30ef61e65726296b2524a8a7d	TCS:	0.000	0.00
No: 61a320141ae	TCS Net Payable:		1328513.00
Ack: 122524981845214			

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

Thirteen Lakh Twenty Eight Thousand Five 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, NAVKAR TRADERS

Authorised Signatory