



NAV KAR 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:	SB2024-25-17810	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19387	Place Of Supply:	ESAGARH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SHANKARLAL PRADEEP KUMAR RATHORE 1, M.G. ROAD,ESAGARH, Madhya Pradesh, 473335 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ESAGARH Madhya Pradesh 23ANKPR5741E1ZZ 23 ANKPR5741E	Consigned To, SHANKARLAL PRADEEP KUMAR RATHORE 1, M.G. ROAD,ESAGARH, MADHYA PRADESH 473335 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ESAGARH MADHYA PRADESH 23ANKPR5741E1ZZ 23 ANKPR5741E

Mill Name:SAUTADE

Driver No:

FSSAI No:

Ref By: SHANKARLALPRADEEP

Season:24/25

Dispatched From:SAUTADE

Lorry No:MP09HH3687

To:ESAGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3410.00	1023000.00

Sale Rate:	3410.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1023000.00
Eway Bill No:	211891145332	CGST:	0.00	0.00
EwayBill ValidDat	20/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	51150.00
eInvoice No:	4ce3f9f39b354d067138c1392ebcdb8e5a8b73042abbbf8932bac	Rate Diff./Qntl:		0.00
No:	b47fe43439b	Other Expense:		0.00
Ack:	122524852371545	Round Off:		0.00
		Total Amount:		1074150.00
		TCS:	0.000	0.00
		TCS Net Payable:		1074150.00

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

Ten Lakh Seventy Four Thousand One Hundred and Fifty 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory