

NAVKAR TRADERS

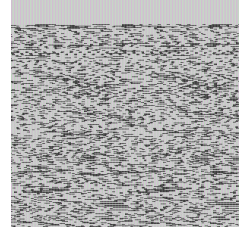
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-20463	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22174	Place Of Supply:	PIPALIYAKHEDA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR, Madhya Pradesh, 465441 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PIPALIYAKHEDA Madhya Pradesh 23BXFPJ9420G1ZN 23 BXFPJ9420G JDHA13892E	Consigned To, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR, MADHYA PRADESH 465441 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PIPALIYAKHEDA MADHYA PRADESH 23BXFPJ9420G1ZN 23 BXFPJ9420G JDHA13892E

Mill Name:AAMBALIKA

Driver No:

FSSAI No:

Ref By: MAABIJASAN

Season:23-24

Dispatched From:AAMBALIKA

Lorry No:MP09DZ9177

To:PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000

Sale Rate: 3740.00 + 0.00 Commission

Grade: SUPER S/30 (S1)

Eway Bill No: 241907935134

EwayBill

ValidDate: 16/02/2025

eInvoice No: 1b736289f29852fce46d362e5e63585384d4389d4c7be5e4cf2af9a1fb11c498

Ack: 122525294118758

Freight:	0.00	0.00
Taxable Amount:		1309000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	65450.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1374450.00
TCS:	0.000	0.00
TCS Net Payable:		1374450.00

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

Thirteen Lakh Seventy Four Thousand Four 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

Authorised Signatory