



# 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:	SB2024-25-23596	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25548	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PRADEEP TRADERS 106/4,DHANSHREE MARKET,WERE HOUSE ROAD,SIYAGANJ,INDORE, Madhya Pradesh, 452015		Consigned To, PRADEEP TRADERS 106/4,DHANSHREE MARKET,WERE HOUSE ROAD,SIYAGANJ,INDORE, MADHYA PRADESH 452015	
Bill To:		Ship To,	
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AQJPA9590J1ZL	Gst NO:	23AQJPA9590J1ZL
State Code:	23	State Code:	23
PAN No:	AQJPA9590J	PAN No:	AQJPA9590J
FSSAI No:		FSSAI No:	
TAN No:	BPLK04521G	TAN No:	BPLK04521G

Mill Name:AINDRESHWAR  
FSSAI No:  
Ref By: PRADEEPTRADERS  
Dispatched From:AINDRESHWAR

Season:24-25  
Lorry No:MP09HJ3926

Driver No:  
To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500

Sale Rate:	3745.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1123500.00
Eway Bill No:	251933038723	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	31/03/2025	IGST:	5.00	56175.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	85f8c638165eb474822453ff381552117b05b4e2b2fded28578663	Other Expense:		0.00
No:	9eb1c863d1	Round Off:		0.00
Ack:	122525928843432	Total Amount:		1179675.00
		TCS:	0.000	0.00
		TCS Net Payable:		1179675.00

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

Eleven Lakh Seventy Nine Thousand Six 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