



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:	SB2024-25-18486	Transport Mode:	Road
Invoice Date:	20/01/2025	Date Of Supply:	20/01/2025
DO No:	20114	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SHEETAL COMPANY DAL BAZAR KHATKE SAHAB KA BADA LASHKAR, Madhya Pradesh, 474001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR Madhya Pradesh 23cugpb3208p1zq 23 CUGPB3208P	Consigned To, SHEETAL COMPANY DAL BAZAR KHATKE SAHAB KA BADA LASHKAR, MADHYA PRADESH 474001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR MADHYA PRADESH 23cugpb3208p1zq 23 CUGPB3208P

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: SHEETALCOMPANY
Dispatched From:ANEERABHIMA

Season:24-25
Lorry No:MP09HJ8065

Driver No:
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3572.00	357200.00

Sale Rate:	3572.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		357200.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	20/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	17860.00
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		375060.00
		TCS:	0.000	0.00
		TCS Net Payable:		375060.00

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

Three Lakh Seventy Five Thousand Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory