



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:	SB2024-25-18858	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20505	Place Of Supply:	KHILCHIPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, FALAUDI TRADING COMPANY KHILCHIPUR, Madhya Pradesh, 465679 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KHILCHIPUR Madhya Pradesh 23ADZPG1713G1ZO 23 ADZPG1713G	Consigned To, FALAUDI TRADING COMPANY KHILCHIPUR, MADHYA PRADESH 465679 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KHILCHIPUR MADHYA PRADESH 23ADZPG1713G1ZO 23 ADZPG1713G

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: SHRIFALODI Season:23-24
Dispatched From:AAMBALIKA Lorry No:MP09DZ8166 To:KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3625.00	1123750.00

Sale Rate:	3625.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1123750.00
Eway Bill No:	251896158663	CGST:	0.00	0.00
EwayBill ValidDate:	28/01/2025	SGST:	0.00	0.00
eInvoice No:	a0d9143a3ffe066c0650818728dce96014274a7480389e7b90f997	IGST:	5.00	56187.50
No:	6b5b811aa2	Rate Diff./Qntl:		0.00
Ack:	122524973895065	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1179938.00
		TCS:	0.000	0.00
		TCS Net Payable:		1179938.00

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

Eleven Lakh Seventy Nine Thousand Nine Hundred and Thirty Eight 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