

NAVKAR TRADERS

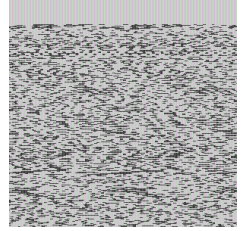
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17428	Transport Mode:	Road
Invoice Date:	11/01/2025	Date Of Supply:	11/01/2025
DO No:	19144	Place Of Supply:	MORENA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SAKSHI FOOD PRODUCTS VILLAGE DHANELA, A.B ROAD, MORENA, M.P., Madhya Pradesh, 476001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MORENA Madhya Pradesh 23ACOF6570P1ZA 23 ACOF6570P	Consigned To, SAKSHI FOOD PRODUCTS VILLAGE DHANELA, A.B ROAD, MORENA, M.P., MADHYA PRADESH 476001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MORENA MADHYA PRADESH 23ACOF6570P1ZA 23 ACOF6570P

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: SAKSHIFOOD

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MP09HH9268

To:MORENA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3300.00	1155000.00

Sale Rate:	3300.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SULPHER FREE S/30 (S2)	Taxable Amount:		1155000.00
Eway Bill No:	201890160982	CGST:	0.00	0.00
EwayBill ValidDat	20/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	57750.00
eInvoice No:	b2caf0989b86a878a0b2159e4461aab1e7d016700a6dc692aa8a	Rate Diff:/Qntl:		0.00
Ack:	122524828544915	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1212750.00
		TCS:	0.000	0.00
		TCS Net Payable:		1212750.00

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

Twelve Lakh Twelve Thousand Seven 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