



# 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:	SB2024-25-17154	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18954	Place Of Supply:	UJJAIN
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG, Madhya Pradesh, 456001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	UJJAIN Madhya Pradesh 23AAGHD7793F1Z7 23 AAGHD7793F	Consigned To, GENDMAL PUKHRAJ BHURI KA ADDA 176 GALI NO.2 TILAK MARG, MADHYA PRADESH 456001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	UJJAIN MADHYA PRADESH 23AAGHD7793F1Z7 23 AAGHD7793F

Mill Name:AAKLJJ Driver No:  
FSSAI No:  
Ref By: GENDMALPUKHRAJ Season:23/24  
Dispatched From:AAKLJJ Lorry No:MH18BA7686 To:UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3450.00	1035000

Sale Rate:	3450.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	JUTE SUPER S/30 (S1)	Taxable Amount:		1035000
Eway Bill No:	271888431891	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	13/01/2025	IGST:	5.00	51750.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	147b7499b572afdb13c0dc70a29a0388bdd63a2a5389f0ed08924	Other Expense:		0.00
No:	51a9cc0bf3e	Round Off:		0.00
Ack:	122524782761605	Total Amount:		1087837.00
		TCS:	0.100	1087.00
		TCS Net Payable:		1087837.00

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

Ten Lakh Eighty Seven Thousand Eight Hundred and Thirty Seven 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

*AmJain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory