



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:	SB2024-25-16735	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18377	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG,INDORE, Madhya Pradesh, 452001		Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG,INDORE, MADHYA PRADESH 452015	
Bill To:		Ship To,	
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ABMPB3874E1ZW	Gst NO:	23ABMPB3874E1ZW
State Code:	23	State Code:	23
PAN No:	ABMPB3874E	PAN No:	ABMPB3874E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AJAKARIYA Driver No:
FSSAI No:
Ref By: GHANSHYAMDASANANDR Season:24-25
Dispatched From:AJAKARIYA Lorry No:RJ09GD8826 To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3405.00	851250

Sale		Freight:	0.00	0.00
Rate:	3405.00 + 0.00 Commission	Taxable Amount:		851250
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	231886151014	IGST:	5.00	42562.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	08/01/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	dff443a8b63f55f8ac8b17eee21adee6ddeacc17b2c6d9e5f1969	Total Amount:		893813.00
No:	e12da87644	TCS:	0.000	0.00
Ack:	122524717614734	TCS Net Payable:		893813.00

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

Eight Lakh Ninety Three Thousand Eight Hundred and Thirteen 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