



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17037	Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19181	Date Of Supply: 13/01/2024
State: Maharashtra State Code: 27	Place Of Supply: PIPALIYAKHEDA MADHYA PRADESH
Buyer, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR BillTo, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BXPJ9420G1ZN State Code: 23 Pan No: BXPJ9420G FSSAI No : TAN No : JDHA13892E	Consigned To, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR ShipTo, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BXPJ9420G1ZN State Code: 23 Pan No: BXPJ9420G FSSAI No : TAN No : JDHA13892E

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy MAABIJASAN

Season: 23/24

Dispatched From: ASADASHIV

Lorry No: RJ26GB0722

To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,500.00	1,225,000.00
Sale Rate:	3500.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291704076011						
EwayBill ValidDate:	17/01/2024						
ElInvoice No:	82ccaf69837b3f7fdaa3254440f389f6f0c721b9f18e1 04e7222dfc28cad9320						
ACK:	122419754780767						
Freight:							0.00
Taxable Amount:							1,225,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	61,250.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,286,250.00
TCS %:						0.000	0.00
TCS Net Payable:							1,286,250.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Two Hundred Fifty Only.

Our TanNo 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory