



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: SB20232024-18099	Transport Mode: Road
Invoice Date: 01/02/2024 Do No: 20325	Date Of Supply: 01/02/2024
State: Maharashtra State Code: 27	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR BillTo,	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR ShipTo,
City: GWALIOR State: MADHYA PRADESH	City: GWALIOR State: MADHYA PRADESH
GST: 23AIOPG8137C1ZG	GST: 23AIOPG8137C1ZG
State Code: 23 Pan No: AIOPG8137C	State Code: 23 Pan No: AIOPG8137C
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No:
FSSAI No :	
RefBy JAGDISHGWALIOR	Season: 23-24
Dispatched From: APANDHARPUR	Lorry No: MP09HJ7427 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,425.00	1,096,000.00
Sale Rate:	3425.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291713002458						
EwayBill ValidDate:	08/02/2024						
ElInvoice No:	e6feaa1115695f26578f6f02f633fa613c72aedf0484a						
ACK:	b87fb9b62d6e6b2f8df 122419989435517						
Freight:							0.00
Taxable Amount:							1,096,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	54,800.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,150,800.00
TCS %:						0.000	0.00
TCS Net Payable:							1,150,800.00

Bank Details:

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

Eleven Lac Fifty Thousand Eight Hundred 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