



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 -24271689/8478990789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7984	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8898	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, DINESH KUMAR SANJEEV KUMAR	Consigned To, DINESH KUMAR SANJEEV KUMAR
PICHORE TIRAHA PICHORE TIRAHA DINARA PICHORE TIRAHA MADHYA PRADESH 473665	PICHORE TIRAHA PICHORE TIRAHA DINARA PICHORE TIRAHA MADHYA PRADESH 473665
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23afzpg4079h1z1	GST: 23afzpg4079h1z1
State Code: 23 Pan No: AFZPG4079H	State Code: 23 Pan No: AFZPG4079H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: **24-25**
Dispatched From: SJARANDESH Lorry No: **MP09HJ5390** To: **SHIVPURI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.00	1358000.00
Sale Rate:	3880.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1358000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	67900.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No:	252009590642					Total Amount:	1,425,900.00
EwayBill ValidDate:	03/08/2025					TCS %:	0.00
Invoice No:	115400lrm4768a6dedb4abf4a6573333a7c37b0600e 1362caf01213fbab4a1e026bd066d7					TCS Net Payable:	1425900.00
ACK:	122527929426540						

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Twenty Five Thousand Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory