



# 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: SB2024-25-2473	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2802	Date Of Supply: 15/05/2024
State: Maharashtra State Code: 27	Place Of Supply: UJJAIN MADHYA PRADESH
Buyer, SANJAY TRADERS 117 NEAR KANCH KA MANDIR AMBAPRASAD TIWARI MARG DAULATGANJ BilTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABLPA1863B1ZB State Code: 23 Pan No: ABLPA1863B FSSAI No : TAN No :	Consigned To, SANJAY TRADERS 117 NEAR KANCH KA MANDIR AMBAPRASAD TIWARI MARG DAULATGANJ ShipTo, City: UJJAIN State: MADHYA PRADESH GST: 23ABLPA1863B1ZB State Code: 23 Pan No: ABLPA1863B FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09HJ9988

To: UJJAIN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,645.00	801,900.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			801,900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251764149393				IGST:	5.00		40,095.00
EwayBill ValidDate: 19/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 6226641eed407ea7be10a96f5efa65a47054fb521e4				Other Expense:			0.00
95d8fc28a5f4d4b9c72df				Round Off:			0.00
ACK: 122421405111574				Total Amount:			841,995.00
				TCS %:	0.000		0.00
				TCS Net Payable:			841,995.00

### Bank Details:

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

Eight Lac Fourty One Thousand Nine Hundred Ninty Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory