



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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-232	Transport Mode: Road
Invoice Date: 04/04/2025 Do No: 260	Date Of Supply: 04/04/2025
State: Maharashtra State Code: 27	Place Of Supply: PORSA MADHYA PRADESH
Buyer, KAVYA TRADING COMPANY BHIND ROAD	Consigned To, KAVYA TRADING COMPANY BHIND ROAD
Bill To, City: PORSA State: MADHYA PRADESH GST: 23AWAPG0099D1Z3 State Code: 23 Pan No: AWAPG0099D FSSAI No : TAN No :	Ship To, City: PORSA State: MADHYA PRADESH GST: 23AWAPG0099D1Z3 State Code: 23 Pan No: AWAPG0099D FSSAI No : TAN No :

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24/25

Dispatched From: SJAYWANT

Lorry No: RJ11GD2109

To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			570000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	221938071386			IGST:	5.00		28500.00
EwayBill ValidDate:	11/04/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	182900lmbab0f8fed904ddfa66686d94fb6256a30cab			Other Expense:			0.00
	aa264e766a92f96b73f0f64af045			Round Off:			0.00
ACK:	122526094496332			Total Amount:			598,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			598500.00

Bank Details:

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

Five Lac Ninty Eight Thousand Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory