NAVKAR 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
Invoice No: **SB2025-26-300**
Invoice Date: **05/04/2025** Do No: 338
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **05/04/2025**
Place Of Supply: **RAJGARH** **MADHYA PRADESH**

Buyer,
NAVNEET TRADERS
RAJGARH 1 RAJGARH
BillTo,
City: **RAJGARH** State: **MADHYA PRADESH**
GST: **23APFPJ3539K1ZV**
State Code: 23 Pan No: APFPJ3539K
FSSAI No :
TAN No :

Consigned To,
NAVNEET TRADERS
RAJGARH 1 RAJGARH
ShipTo,
City: **RAJGARH** State: **MADHYA PRADESH**
GST: **23APFPJ3539K1ZV**
State Code: 23 Pan No: APFPJ3539K
FSSAI No :
TAN No :

Mill Name: PMASKOBA Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: **23/24**
Dispatched From: PMASKOBA Lorry No: **MP46ZE5616** To: **RAJGARH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00

Sale Rate: **3775.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **261938650062**
EwayBill ValidDate: 09/04/2025
EInvoice No: 30aa15f62f02b84efbcc90ff76d8741a57180fa909aae2f39af5cafc259b0328
ACK: 122526109282509

Freight:		0.00
Taxable Amount:		1321250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	66062.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,387,313.00**
TCS %:	0.000	0.00
TCS Net Payable:		1387313.00

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

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory