



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: SB2024-25-16520	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18118	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, SUPER BAKERY 01, KAJIPURA GOSHALA KE PASS BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23BQTPA3638J1ZP State Code: 23 Pan No: BQTPA3638J FSSAI No : TAN No :	Consigned To, SUPER BAKERY 01, KAJIPURA GOSHALA KE PASS ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23BQTPA3638J1ZP State Code: 23 Pan No: BQTPA3638J FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy ABHISHAKMUM Season: 24/25
Dispatched From: SPARNER Lorry No: MP09HH9901 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3405.00	459675.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			459675.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241885151386				IGST:	5.00		22983.75
EwayBill ValidDate: 07-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 223400lme879254c5f49935628bfd8ff1a3114ba119f				Other Expense:			0.00
a3f11cab49e8c4c498d1e256aeb5				Round Off:			0.25
ACK: 122524687356483				Total Amount:			482,659.00
				TCS %:	0.000		0.00
				TCS Net Payable:			482659.00

Bank Details:

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

Four Lac Eighty Two Thousand Six Hundred Fifty Nine 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