



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: SB2024-25-22174	Transport Mode: Road
Invoice Date: 07/03/2025 Do No: 24011	Date Of Supply: 07/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, PARAS AND BROTHERS TEA COMPANY GANESH BAZAR NARWAR	Consigned To, PARAS AND BROTHERS TEA COMPANY GANESH BAZAR NARWAR
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23AJDPJ2827L1ZA State Code: 23 Pan No: AJDPJ2827L FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23AJDPJ2827L1ZA State Code: 23 Pan No: AJDPJ2827L FSSAI No : TAN No :

Mill Name: SSHIVNERI
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: SSHIVNERI

Lorry No: MP09AG1184

Season: 24-25
To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1319500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201921490518				IGST:	5.00	65975.00	
EwayBill ValidDate: 14/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: bb598340a111bcfcb91b6a02eb87953d94d5a1858b5				Other Expense:		0.00	
21c5503088dbfda09c4b7				Round Off:		0.00	
ACK: 122525639865864				Total Amount:		1,385,475.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1385475.00	

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory