



# 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: SB2024-25-21676	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23556	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND
BillTo, 9826236620	ShipTo, 9826236620
City: BHIND State: MADHYA PRADESH	City: BHIND State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	GST: 23AYKPJ8060B1ZP
State Code: 23 Pan No: AYKPJ8060B	State Code: 23 Pan No: AYKPJ8060B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: PMASKOBA

Lorry No: MP09HH5709

Season: 23-24  
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
Sale Rate: 3755.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			375500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211917739192				IGST:		5.00	18775.00
EwayBill ValidDate: 28/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 004800lrn871917bc7d6482558952e12fbaf9b34a280				Other Expense:			0.00
6a6252e01d91534232c112047b59a				Round Off:			0.00
ACK: 122525529221675				Total Amount:			394,275.00
				TCS %:		0.100	394.00
				TCS Net Payable:			394669.00

### Bank Details:

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

Three Lac Ninty Four Thousand Six Hundred Sixty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory