



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: SB2024-25-20143	Transport Mode: Road
Invoice Date: 08/02/2025 Do No: 21800	Date Of Supply: 08/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, YOGENDRA SAGAR ENTERPRISES TANKI ROAD MAHAVEER GANJ	Consigned To, YOGENDRA SAGAR ENTERPRISES TANKI ROAD MAHAVEER GANJ
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AEVPJ2597Q1ZI State Code: 23 Pan No: AEVPJ2597Q FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AEVPJ2597Q1ZI State Code: 23 Pan No: AEVPJ2597Q FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: MP09DN3116

Season: 23-24
To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3745.00	374500.00
Sale Rate:	3745.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	374500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231905667249						IGST:	18725.00
EwayBill ValidDate: 14/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 164900lrm776cbb3be3f772c42e12192a11ecbc27fdd						Other Expense:	0.00
d61e70ebecee3ba2716e82ac2b171						Round Off:	0.00
ACK: 122525236624620						Total Amount:	393,225.00
						TCS %:	0.000
						TCS Net Payable:	393225.00

Bank Details:

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

Three Lac Ninty Three Thousand Two Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory