



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: SB2024-25-21680	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23522	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, G R ENTERPRISES 0, TANDHI SADAK,SHIVPURI	Consigned To, G R ENTERPRISES 0, TANDHI SADAK,SHIVPURI
BillTo, City: SHIVPURI State: MADHYA PRADESH GST: 23ALAPR6642J1Z0 State Code: 23 Pan No: ALAPR6642J FSSAI No : TAN No :	ShipTo, City: SHIVPURI State: MADHYA PRADESH GST: 23ALAPR6642J1Z0 State Code: 23 Pan No: ALAPR6642J FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: PMASKOBA

Lorry No: MP33H3311

Season: 23-24
To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3755.00	657125.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			657125.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281917739672				IGST:		5.00	32856.25
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a8427633e3ddc3a275ac0e7aff82b51f86a3d53607d				Other Expense:			0.00
3aabc477354216c3585f3				Round Off:			-0.25
ACK: 122525529235599				Total Amount:			689,981.00
				TCS %:		0.000	0.00
				TCS Net Payable:			689981.00

Bank Details:

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

Six Lac Eighty Nine Thousand Nine Hundred Eighty One 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