



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: SB2024-25-17320	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19009	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAMSABAD MADHYA PRADESH
Buyer, ARIHANT KIRANA STORES AZAD CHOUK SHAMSABAD	Consigned To, ARIHANT KIRANA STORES AZAD CHOUK SHAMSABAD
Bill To, City: SHAMSABAD State: MADHYA PRADESH GST: 23ADRPJ9204D1ZP State Code: 23 Pan No: ADRPJ9204D FSSAI No : TAN No :	Ship To, City: SHAMSABAD State: MADHYA PRADESH GST: 23ADRPJ9204D1ZP State Code: 23 Pan No: ADRPJ9204D FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy RAMPAL BAHETI AND CO. Season: 24/25
Dispatched From: SPARNER Lorry No: MP09HH6126 To: SHAMSABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3455.00	1036500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1036500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	261889348612			IGST:	5.00	51825.00	
EwayBill ValidDate:	11/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	174800lrmf069c6eb77055a0349f8fb0c9c4018c0a7d			Other Expense:	0.00		
	6336c07b2e2a948602b20e53f33ab			Round Off:	0.00		
ACK:	122524808674971			Total Amount:	1,088,325.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1088325.00		

Bank Details:

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

Ten Lac Eighty Eight Thousand Three 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