



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: SB2024-25-21777	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23561	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, NARMADA AGENCY BARDAN MANDI 41 PALDA	Consigned To, NARMADA AGENCY BARDAN MANDI 41 PALDA
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy BALAJIBROKER Season: 24-25
Dispatched From: SVPSUGAR Lorry No: CG04QA9614 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			1268750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241918568114				IGST:	5.00		63437.50
EwayBill ValidDate: 07/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: 193500lmc31b90b7d2a80e10850d058c5f5c344c5e				Other Expense:			0.00
100b831c90e109b1535b0e2650062f				Round Off:			0.50
ACK: 122525553697624				Total Amount:			1,332,188.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1332188.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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