



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: SB2024-25-22488	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24409	Date Of Supply: 11/03/2025
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :	Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy ARIHANTTRADERS Season: 24-25
Dispatched From: SPARNER Lorry No: MH17BY5455 To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
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Sale Rate:	3780.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1134000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271923796853			IGST:		5.00	56700.00
EwayBill ValidDate:	13/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	163000lrn11743d09cf118076e8c868e3f7f691116382			Other Expense:			0.00
	25a21d9ce6f3280e11b868349fec			Round Off:			0.00
ACK:	122525700533166			Total Amount:			1,190,700.00
				TCS %:		0.100	1191.00
				TCS Net Payable:			1191891.00

Bank Details:

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

Eleven Lac Ninty One Thousand Eight Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory