



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: SB2024-25-14034	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15534	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SEHORE MADHYA PRADESH
Buyer, AJAY KUMAR NARAYAN DAS AMAR TAKIJ POLICE CHOKI KE SAMNE SEHORE	Consigned To, AJAY KUMAR NARAYAN DAS AMAR TAKIJ POLICE CHOKI KE SAMNE SEHORE
Bill To, City: SEHORE State: MADHYA PRADESH GST: 23aahpc1944j1z0 State Code: 23 Pan No: AAHPC1944J FSSAI No : TAN No :	Ship To, City: SEHORE State: MADHYA PRADESH GST: 23aahpc1944j1z0 State Code: 23 Pan No: AAHPC1944J FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy SUDERLAL Season: 23-24
Dispatched From: SPARNER Lorry No: MH18BA1258 To: SEHORE

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:	SUPER S/30 (S1)			Taxable Amount:			1036500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221867100115				IGST:		5.00	51825.00
EwayBill ValidDate: 04-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 125200lrmf0121ff1cf748310ceddebd6e3eb498b80df				Other Expense:			0.00
54c07481a2df67a2323614e920b7				Round Off:			0.00
ACK: 122424199604501				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