



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: SB2024-25-12258	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13563	Date Of Supply: 26/10/2024
State: Maharashtra State Code: 27	Place Of Supply: KHILCHIPUR MADHYA PRADESH
Buyer, PAWAN TRADERS BUS STAND IN FRONT OF FALODI LODGE	Consigned To, PAWAN TRADERS BUS STAND IN FRONT OF FALODI LODGE
Bill To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23IPWPS6811E1ZD State Code: 23 Pan No: IPWPS6811E FSSAI No : TAN No :	Ship To, City: KHILCHIPUR State: MADHYA PRADESH GST: 23IPWPS6811E1ZD State Code: 23 Pan No: IPWPS6811E FSSAI No : TAN No :

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy HIRA SUGAR

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: MP33H1803

To: KHILCHIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00
Sale Rate: 3550.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1065000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291850028375				IGST:		5.00	53250.00
EwayBill ValidDate: 30-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 171000lrm6d321712f8db95f2c8fe82cc5589cbe1672f				Other Expense:			0.00
0f324ea87174f2c4754fcd72eeba				Round Off:			0.00
ACK: 122423725610416				Total Amount:			1,118,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1118250.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Eighteen Thousand Two Hundred Fifty 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