



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-19129	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20761	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, SURESH KUMAR MOHANLAL MANDSAUR SURESH KUMAR MOHAN LAL BUS STAND,MANDSAUR	Consigned To, SURESH KUMAR MOHANLAL MANDSAUR SURESH KUMAR MOHAN LAL BUS STAND,MANDSAUR
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23ADTPJ5468P1ZO State Code: 23 Pan No: ADTPJ5468P FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23ADTPJ5468P1ZO State Code: 23 Pan No: ADTPJ5468P FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy RITESH

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ09GD0121

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
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Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1074000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231898206597			IGST:		5.00	53700.00
EwayBill ValidDate:	31/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	58c6cfebaec8dc5f3f3cc99564951853cbfcb44ca886			Other Expense:			0.00
	961973b24528b5c7842f			Round Off:			0.00
ACK:	122525024813209			Total Amount:			1,127,700.00
				TCS %:		0.100	1128.00
				TCS Net Payable:			1128828.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Eight Hundred Twenty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory