



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: SB2024-25-21140	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22825	Date Of Supply: 22/02/2025
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: MP09HJ1926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			1108500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261913592718				IGST:	5.00		55425.00
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 125700lrm1f365fa3b7466f9b10b3924627d2a867536				Other Expense:			0.00
adbbe361502503c1d432c75a42b26				Round Off:			0.00
ACK: 122525423501095				Total Amount:			1,163,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1163925.00

Bank Details:

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

Eleven Lac Sixty Three Thousand Nine 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