



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: SB2024-25-22627	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24529	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHARGONE MADHYA PRADESH
Buyer, SHREE YAMUNA TRADERS VISHWA SAKHA NAGAR KHARGONE - MADHYA PRADESH 451001 BillTo, City: KHARGONE State: MADHYA PRADESH GST: 23FWBPS9885R1Z8 State Code: 23 Pan No: FWBPS9885R FSSAI No : TAN No :	Consigned To, SHREE YAMUNA TRADERS VISHWA SAKHA NAGAR KHARGONE - MADHYA PRADESH 451001 ShipTo, City: KHARGONE State: MADHYA PRADESH GST: 23FWBPS9885R1Z8 State Code: 23 Pan No: FWBPS9885R FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy SHRITRADINGCO Season: 24-25
Dispatched From: SPARNER Lorry No: MH18BZ5599 To: KHARGONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1167000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231924884030				IGST:	5.00	58350.00	
EwayBill ValidDate: 16/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 105600lrndf627dcf8a9ab26023bd438ac9fe4e7cd94				Other Expense:		0.00	
52c63760b37bd8ed42ca06bb983c9				Round Off:		0.00	
ACK: 122525726236740				Total Amount:		1,225,350.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1225350.00	

Bank Details:

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

Twelve Lac Twenty Five Thousand Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory