



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: SB2024-25-16992	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18570	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AGARMALWA MADHYA PRADESH
Buyer, GANDHI ENTERPRISES GHATI NICHE MAHAVEER MARG	Consigned To, GANDHI ENTERPRISES GHATI NICHE MAHAVEER MARG
Bill To, City: AGARMALWA State: MADHYA PRADESH GST: 23AFFPJ8322N1ZB State Code: 23 Pan No: AFFPJ8322N FSSAI No : TAN No :	Ship To, City: AGARMALWA State: MADHYA PRADESH GST: 23AFFPJ8322N1ZB State Code: 23 Pan No: AFFPJ8322N FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 24/25
Dispatched From: SPARNER Lorry No: MH18BH2754 To: AGARMALWA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3440.00	1204000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1204000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271887549616			IGST:	5.00	60200.00	
EwayBill ValidDate:	12/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	182700lrn781cd3cf51291616dceb972085e81d2f64f			Other Expense:	0.00		
	6ca355dbd5049d7a86420706eb441			Round Off:	0.00		
ACK:	122524758395692			Total Amount:	1,264,200.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1264200.00		

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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