



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: SB2024-25-11386	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12672	Date Of Supply: 15/10/2024
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, YOGENDRA SAGAR ENTERPRISES TANKI ROAD MAHAVEER GANJ	Consigned To, YOGENDRA SAGAR ENTERPRISES TANKI ROAD MAHAVEER GANJ
Bill To, City: BHIND State: MADHYA PRADESH GST: 23AEVPJ2597Q1ZI State Code: 23 Pan No: AEVPJ2597Q FSSAI No : TAN No :	Ship To, City: BHIND State: MADHYA PRADESH GST: 23AEVPJ2597Q1ZI State Code: 23 Pan No: AEVPJ2597Q FSSAI No : TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MP09HH5709

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3580.00	179000.00
Sale Rate:	3580.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	179000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281843086390					IGST:	8950.00
EwayBill ValidDate:	22-10-2024					Rate Diff:/Qntl:	0.00
Invoice No:	162400lmb190bdfdc5a50e1dbf365d77ae2d88228be					Other Expense:	0.00
	55410a0ebc7a1b0789515deab9ee0					Round Off:	0.00
ACK:	122423551966985					Total Amount:	187,950.00
						TCS %:	0.000
						TCS Net Payable:	187950.00

Bank Details:

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

One Lac Eighty Seven Thousand Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory