



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: SB2024-25-15466	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17058	Date Of Supply: 20/12/2024
State: Maharashtra State Code: 27	Place Of Supply: MANDSAUR MADHYA PRADESH
Buyer, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI	Consigned To, NEW KISHAN CHAND MANGUMAL KISHAN CHAND MANGUMAL 22, DIBBIPURA, DHANMANDI
BillTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :	ShipTo, City: MANDSAUR State: MADHYA PRADESH GST: 23DKCPK1220B1Z5 State Code: 23 Pan No: DKCPK1220B FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SHRADHASUGAR

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09HH6602

To: MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3375.00	641250.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	641250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271878207765				IGST:	5.00	32062.50	
EwayBill ValidDate: 25-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ad756c7090cf12db38ddb73a3ec9161e6b676f614c7				Other Expense:		0.00	
eae465b8fd10dbcf7afde				Round Off:		0.50	
ACK: 122424502790958				Total Amount:		673,313.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		673313.00	

Bank Details:

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

Six Lac Seventy Three Thousand Three Hundred Thirteen 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