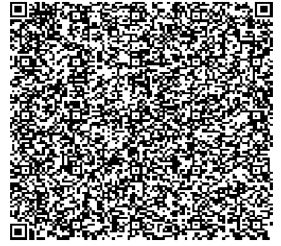




NAVKAAR TRADERS

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: SB2024-25-21561	Transport Mode: Road
Invoice Date: 27/02/2025 Do No: 23339	Date Of Supply: 27/02/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, B.D.S TRADERS DEVENDRA JAIN 224, PARIVAHAN NAGAR MAIN ROAD, INDORE Bill To, City: INDORE State: MADHYA PRADESH GST: 23BFRPJ0972H1ZB State Code: 23 Pan No: BFRPJ0972H FSSAI No : TAN No :	Consigned To, B.D.S TRADERS DEVENDRA JAIN 224, PARIVAHAN NAGAR MAIN ROAD, INDORE Ship To, City: INDORE State: MADHYA PRADESH GST: 23BFRPJ0972H1ZB State Code: 23 Pan No: BFRPJ0972H FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy ANKITINDORE

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH18BZ3747

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	187750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	281916732036			IGST:	5.00	9387.50	
EwayBill ValidDate:	02/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4ff0d4d2accb0655776fdb948780ac097f0f22bb42b7 de3c66152d54d4358b4e			Other Expense:	0.00		
ACK:	122525500059448			Round Off:	0.50		
				Total Amount:	197,138.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	197138.00		

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight 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

Amrit Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory