



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: SB2024-25-14033	Transport Mode: Road
Invoice Date: 30/11/2024 Do No: 15507	Date Of Supply: 30/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SEHORE MADHYA PRADESH
Buyer, GOPI KISHAN CHANDAK STATION ROAD BillTo, City: SEHORE State: MADHYA PRADESH GST: 23AAKPC1499D1Z0 State Code: 23 Pan No: AAKPC1499D FSSAI No : TAN No :	Consigned To, GOPI KISHAN CHANDAK STATION ROAD ShipTo, City: SEHORE State: MADHYA PRADESH GST: 23AAKPC1499D1Z0 State Code: 23 Pan No: AAKPC1499D FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy SUDERLAL Season: 23-24
Dispatched From: SPARNER Lorry No: MP09HH2752 To: SEHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3460.00	1038000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1038000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211867097195				IGST:	5.00	51900.00	
EwayBill ValidDate: 04-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 124700lrm5e1ac63d33e73fa0785b236adfd7c0bc832				Other Expense:		0.00	
c5659cfe4bb258b7b89a180ae3f6b				Round Off:		0.00	
ACK: 122424199486312				Total Amount:		1,089,900.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1089900.00	

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine 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