



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: SB2024-25-23273	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25196	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, NARMADA AGENCY BARDAN MANDI 41 PALDA	Consigned To, NARMADA AGENCY BARDAN MANDI 41 PALDA
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABNPL5866B1ZN State Code: 23 Pan No: ABNPL5866B FSSAI No : TAN No : BPLV03213A

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy BALAJIBROKER

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: MP09HJ2926

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3735.00	933750.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			933750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241930035667				IGST:	5.00		46687.50
EwayBill ValidDate: 26/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 122500lrna93d7f29b09b33428d6f2fa592400e98907				Other Expense:			0.00
92c45efe3b76a34432e7156b2a9e5				Round Off:			0.50
ACK: 122525852347060				Total Amount:			980,438.00
				TCS %:	0.000		0.00
				TCS Net Payable:			980438.00

Bank Details:

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

Nine Lac Eighty Thousand Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory