



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: SB2024-25-11808	Transport Mode: Road
Invoice Date: 21/10/2024 Do No: 13080	Date Of Supply: 21/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, NIKHIL TRADERS 01 SHITALA PURA NARWAR	Consigned To, NIKHIL TRADERS 01 SHITALA PURA NARWAR
Bill To, City: SHIVPURI State: MADHYA PRADESH GST: 23AHTPM8018J1ZX State Code: 23 Pan No: AHTPM8018J FSSAI No : TAN No :	Ship To, City: SHIVPURI State: MADHYA PRADESH GST: 23AHTPM8018J1ZX State Code: 23 Pan No: AHTPM8018J FSSAI No : TAN No :

Mill Name: S JARANDESH
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN
Dispatched From: S JARANDESH

Lorry No: MP09HH4883

Season: 23-24
To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1069500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291846357353				IGST:	5.00	53475.00	
EwayBill ValidDate: 27-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5c7ea9183083acad8cbce3910010a27b8fec9641234				Other Expense:		0.00	
a36cc07e33802ce0b22bb				Round Off:		0.00	
ACK: 122423631575807				Total Amount:		1,122,975.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1122975.00	

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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