

NAVKAR 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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-10255

Invoice Date: 10/09/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **SAI TRADERS** Road

Date Of Supply: 10/09/2025

Place Of Supply: **INDORE**

MADHYA PRADESH

Buver.

SAI TRADERS

MIG COLONY MAIN ROAD INDORE H NO - 21 MADHYA

PRADESH GROUND FLOOR 452003

City: INDORE State: MADHYA PRADESH

GST: 23KAIPS8394M1ZL

State Code: 23 Pan No: KAIPS8394M

FSSAI No:

TAN No:

11353

27

MIG COLONY MAIN ROAD INDORE H NO - 21 MADHYA PRADESH

27AABHJ9303C1ZM

GROUND FLOOR 452003

INDORE State: MADHYA PRADESH

GST: 23KAIPS8394M1ZL

KAIPS8394M State Code: 23 Pan No:

FSSAI No:

TAN No:

Lorry No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy **SANTOSHKOP**

Dispatched From: BJAISHREERAM

Driver No:

MH18BZ3045

Season:

24-25

To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1161000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222034351325			IGS	T:	5.00	58050.00
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bc8b3c1741a26004a6ad	89h6f4007	Othe	er Expense:		0.00	
	31ac7cf0ad8a76c70ff7d			Rou	nd Off:		0.00
ACK:	122528544538007			Tota	I Amount:		1,219,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1219050.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory