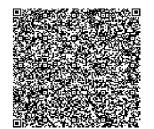


## **NAVKAR TRADERS**

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

12635

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11381

Invoice Date: 27/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **ADHARV TRADERS** 

City: INDORE

Road

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

Date Of Supply: 27/09/2025

**INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

BPLM16067C

**MADHYA PRADESH** 

**MADHYA PRADESH** 

AFPPR1405L

State: Buver.

Invoice No:

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

State: **MADHYA PRADESH** 

GST: 23AFPPR1405L1ZB

State Code: 23

FSSAI No: TAN No:

City: INDORE

BPLM16067C

Pan No: AFPPR1405L

FSSAI No: TAN No:

State Code:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy

**NANAKSUGARS** 

Dispatched From: BBARAMATI

Lorry No:

MH18BG3846

Driver No:

Season:

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4025.00	1207500.00
Sale Rate:	4025.00 + 0.00	25.00 + 0.00			Freight:		
Grade:	REFINED M/30			Taxable Amount:			1207500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232046110027			IGS	T:	5.00	60375.00
EwayBill ValidDate: 01/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d122bf057da5f0624b244a38b53e521276ecdf64eb b7b7ea4610a89efa8da2f 122528822308070			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,267,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1267875.00

**Bank Details:** 

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

Twelve Lac Sixty Seven Thousand Eight Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**