

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:

SB2025-26-9457

Invoice Date: 24/08/2025

Maharashtra

Do No:

State Code: 27

10401

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

24/08/2025

INDORE

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA

PRADESH 452007

City: INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: Pan No: AADFB9630J 23

FSSAI No:

TAN No: BPLM02299D Consigned To,

BHAGATRAM RAJUKUMAR

LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007

INDORE State: MADHYA PRADESH

GST: 23AADFB9630J1ZJ

State Code: Pan No: 23

FSSAI No:

TAN No: BPLM02299D

Mill Name: FSSAI No:

RefBy

NSWAMISAMARTH

BHAGATRAM

Dispatched From: NSWAMISAMARTH Lorry No:

MH40CT1950

Driver No:

Season:

AADFB9630J

To: **INDORE**

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3903.00	1366050.00
Sale Rate:	3903.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1366050.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262023529625			IGS	T:	5.00	68302.50
EwayBill ValidDate: 27/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	773a69af045703fdb6249	9ff4e3d1hcdc2961	1105285c5	Oth	er Expense:		0.00
	e1e584c6733f4d2fdcd1			Rou	nd Off:		0.50
ACK:	122528264675998			Tota	I Amount:		1,434,353.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1434353.00

Bank Details:

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

Fourteen Lac Thirty Four Thousand Three Hundred Fifty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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