

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

12952

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-11681

Invoice Date: 03/10/2025

State: Maharashtra

State Code:

Do No:

MADHYA PRADESH

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 03/10/2025 Place Of Supply:

NEEMUCH

Pan No:

MADHYA PRADESH

Buver.

PANKAJ TRADERS

MAIN MARKET NEEMUCH

City: **NEEMUCH** State:

GST: 23ABCPM4190Q2ZA

State Code: 23

FSSAI No: TAN No:

FSSAI No: RefBy

Pan No: ABCPM4190Q

BPLS09256C

Consigned To,

PANKAJ TRADERS

MAIN MARKET NEEMUCH

City: **NEEMUCH** State: MADHYA PRADESH

GST: 23ABCPM4190Q2ZA

State Code: 23

Driver No:

FSSAI No:

TAN No: BPLS09256C

Mill Name:

NAAYAN

SANTOSHKOP

Dispatched From: NAAYAN

Lorry No:

RJ09GE5372

Season:

24-25

NEEMUCH To:

ABCPM4190Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3888.00	505440.00
Sale Rate:	3888.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			505440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202049828719			IGS	T:	5.00	25272.00
EwayBill ValidDate: 06/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 1c88ae244b135e2770d0b51a53907cfd8cf1b8cfc5c4			Othe	er Expense:		0.00	
	503173a78253678e7983				nd Off:		0.00
ACK:	122528930847492			Tota	I Amount:		530,712.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		530712.00

Bank Details:

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

Five Lac Thirty Thousand Seven Hundred Twelve 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory