

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

Reverse Charge:

SB2025-26-11709

04/10/2025

Maharashtra

Do No: 13018

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: SHIVPURI

Road 04/10/2025

Date Of Supply: Place Of Supply:

KUMAR ENTERPRISES

GST: 23BNTPG4070R1ZD

SHIVPURI

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

KUMAR ENTERPRISES

NEAR SBI BANK PASS 0, CHANDERY ROAD, PICHHORE

City: SHIVPURI

GST: 23BNTPG4070R1ZD

State Code: 23

FSSAI No:

TAN No:

Pan No: BNTPG4070R

State: MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

Mill Name:

RefBy

PPARAG

FSSAI No:

PITAMBARSUGAR

Dispatched From: PPARAG

Lorry No:

MP09ZT7407

Driver No:

Season:

State: MADHYA PRADESH

BNTPG4070R

24-25

SHIVPURI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3850.00	1155000.00
Sale Rate:	3850.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1155000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 242050287956			IGST : 5.0		5.00	57750.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3aa9b6c9a0fdde90497b6509b11a01eab2b350dea7 759aaa8b6cf7563b6cd9ca 122528942902242			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,212,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1212750.00

Bank Details:

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

Twelve Lac Twelve Thousand Seven Hundred Fifty 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