

NAVKAR TRADERS

Do No:

State: MADHYA PRADESH

Pan No: AAGHD7793F

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:

GENDMAL PUKHRAJ

GST: 23AAGHD7793F1Z7

SB2025-26-10386

Invoice No: Invoice Date: 13/09/2025

State: Maharashtra

Place Of Supply: State Code: 27

11540

GENDMAL PUKHRAJ

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: UJJAIN

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

Road

UJJAIN

13/09/2025

GST: 23AAGHD7793F1Z7

State Code:

Driver No:

Pan No: AAGHD7793F

27AABHJ9303C1ZM

FSSAI No:

TAN No:

TAN No: Mill Name:

City: UJJAIN

State Code:

FSSAI No:

BJAISHREERAM

BHURI KA ADDA 176 GALI NO.2 TILAK MARG

23

FSSAI No:

RefBy

Buver.

HIRASUGAR

Dispatched From: BJAISHREERAM

Lorry No: MP04HE4590 Season:

State: MADHYA PRADESH

24-25

MADHYA PRADESH

UJJAIN To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		387000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212036176611			IGS	T:	5.00	19350.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0eac25bd7016d5f87f9391e4d4b027736ae94699d1b			Othe	er Expense:		0.00
	2740c1b72bfc93f85b8f5		3 4 033015	Rou	nd Off:		0.00
ACK:	122528585737188			Tota	I Amount:		406,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		406350.00

Bank Details:

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

Four Lac Six Thousand Three 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory