

## **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: Invoice No:

SB2025-26-5662

Invoice Date: 02/07/2025

Maharashtra

Do No: State Code: 27

6327

Date Of Supply:

Transport Mode: Road

02/07/2025

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

City: BHIND

State Code:

FSSAI No:

**JAY JINENDRA TRADERS** 

GST: 23AEXPJ3183L1ZY

Our GST Number:

**BHIND** 

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

**MADHYA PRADESH** 

State: Buver.

**JAY JINENDRA TRADERS** 

BHIND BHOOTA BAZAR BHOOTA BAZAR BHIND

City: BHIND State: MADHYA PRADESH

GST: 23AEXPJ3183L1ZY

State Code: 23

FSSAI No:

TAN No:

Pan No: AEXPJ3183L

TAN No:

Mill Name: FSSAI No:

RefBy

**BSOMESWAR** 

**NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

MP09DN7304

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AEXPJ3183L

24/25

**BHIND** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3752.00	375200.00
Sale Rate:	3752.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			375200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251990242680			IGS'	Т:	5.00	18760.00
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9a02bed2e1374bdd63305d83e9e2b5bfa06d905b7			Othe	er Expense:		0.00
3061421d3e7238eeca75d3			00000007	Rou	nd Off:		0.00
ACK:	122527445378521			Tota	l Amount:		393,960.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		393960.00

**Bank Details:** 

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

Three Lac Ninty Three Thousand Nine Hundred Sixty 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

Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**