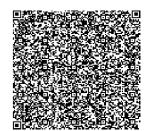


## **NAVKAR TRADERS**

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:

SB2025-26-10469

State:

Invoice Date: 13/09/2025

State: Maharashtra

State Code:

**MADHYA PRADESH** 

11612

27

Do No:

Our GST Number: Transport Mode:

Consigned To, **ADHARV TRADERS** 

City: INDORE

Road

Date Of Supply: Place Of Supply:

13/09/2025

3 JAWAHAR MARG, MAIN ROAD

23

GST: 23AFPPR1405L1ZB

**INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

Buver.

Invoice No:

**ADHARV TRADERS** 

3 JAWAHAR MARG, MAIN ROAD

City: INDORE

GST: 23AFPPR1405L1ZB

State Code:

23

Pan No: AFPPR1405L

FSSAI No: TAN No:

BPLM16067C

FSSAI No:

State Code:

TAN No:

BPLM16067C

Driver No: **BBARAMATI** 

Mill Name: FSSAI No:

RefBy **NANAKSUGARS** 

Lorry No:

MP09ZM0625

Season:

**MADHYA PRADESH** 

AFPPR1405L

24-25

Dispatched From: BBARAMATI INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3965.00	198250.00
Sale Rate:	3965.00 + 0.00		Freight:				0.00
Grade:	REFINED M/30			Taxable Amount:			198250.00
				ce	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	292036760900			IG	ST:	5.00	9912.50
EwayBill ValidDate: 18/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b709888436dd37e9ef444ce1bfea425b8b4c8298c48 d39d38ce86d502d7d726c			Oti	ner Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528599283152			Tot	al Amount:		208,163.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		208163.00

**Bank Details:** 

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

Two Lac Eight Thousand One Hundred Sixty Three 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**