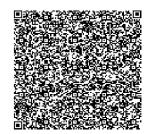


## **NAVKAR TRADERS**

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

13413

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12115

Invoice No: Invoice Date:

11/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Date Of Supply:

11/10/2025

Road

Place Of Supply:

MADHYA PRADESH 471001

GST: 23AKEPB8264D1ZL

23

City: CHHATARPUR

**CHHATARPUR** 

TORIYA SUGAR TRADERS PROP AMIT KUMAR BARSAIYAN

NRAE GAON KI DEVI HATWARA MOHALLA CHHATARPUR 45

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buyer,

TORIYA SUGAR TRADERS PROP AMIT KUMAR

**BARSAIYAN** 

NRAE GAON KI DEVI HATWARA MOHALLA CHHATARPUR

45 MADHYA PRADESH 471001

State: MADHYA PRADESH City: CHHATARPUR

GST: 23AKEPB8264D1ZL

State Code:

23

FSSAI No: TAN No:

Pan No: AKEPB8264D

Mill Name:

**ABANGANGA** 

FSSAI No:

RefBy

Dispatched From: ABANGANGA

RAMPAL BAHETI AND CO.

Lorry No:

MH40CM1861

Driver No:

Season:

State: MADHYA PRADESH

AKEPB8264D

23-24

**CHHATARPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3815.00	152600.00
Sale Rate:	3815.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		152600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212055287233			IGS	T:	5.00	7630.00
EwayBill ValidDate: 17/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	468fc0b2d8e82582f45cb116fc99d3a89cf729c3fc4bd 931b7f3f25872f52c90			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122529070508276			Tota	al Amount:		160,230.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		160230.00

**Bank Details:** 

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

One Lac Sixty Thousand Two Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS