

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:

SB2025-26-12471

Invoice Date:

Invoice No:

17/10/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

13884

27

Transport Mode: Date Of Supply:

Consigned To,

A INDORE

State Code:

FSSAI No:

TAN No:

AMAY TRADERS

City: INDORE

GST: 23BEGPS6157H1ZA

23

Our GST Number:

Place Of Supply:

17/10/2025

Road

INDORE

27AABHJ9303C1ZM

Pan No:

BPLR07872E

MADHYA PRADESH

State: Buver.

AMAY TRADERS

A INDORE

City: INDORE

GST: 23BEGPS6157H1ZA

23

Pan No: BEGPS6157H

State:

State Code: FSSAI No:

TAN No:

Mill Name: NAGASTHI

FSSAI No:

RefBy

AMAY

Dispatched From: NAGASTHI

BPLR07872E

Lorry No:

MP09HJ1122

Driver No:

Season:

To:

State: MADHYA PRADESH

BEGPS6157H

24/25

INDORE

| • | | | Long No. WII OSHOTIZZ | | | io. INDORE | |
|--|-----------------------|-----------|-----------------------|-----------------|---------------------|------------|-----------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3810.00 | 190500.00 |
| Sale Rate: | 3810.00 + 0.00 | | Freight: | | | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 190500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 242059595904 EwayBill ValidDate: 20/10/2025 | | | | IGS Rate | T: e Diff:/Qntl: | 5.00 | 9525.00 0.00 |
| Elnvoice No: | 557886fcf3bd40382fa65 | d86d5cd2a | Oth | er Expense: | | 0.00 | |
| | 0220df121505ab9cb2d7a | | d00d00d2d | Rou | ınd Off: | | 0.00 |
| ACK: | 122529162884673 | | | Tota | al Amount: | | 200,025.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 200025.00 |
| | | | | | | | |

Bank Details:

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

Two Lac Twenty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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