

## **NAVKAR TRADERS**

Do No:

**MADHYA PRADESH** 

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: SB2025-26-10978

Invoice Date: 20/09/2025

State: Maharashtra

12182 State Code: 27

Date Of Supply: Place Of Supply:

Consigned To,

A A INDORE

State Code:

FSSAI No:

City: INDORE

Our GST Number:

Transport Mode:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

23

20/09/2025 **INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

BPLM12467A

Road

**MADHYA PRADESH** 

Buver.

**ASHIRWAD ENTERPRISES** 

A A INDORE

City: INDORE State:

GST: 23AASPN6869L1ZS

State Code: 23

FSSAI No:

Pan No: AASPN6869L

TAN No:

BPLM12467A

TAN No:

Driver No:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

**NEELTRADERS** 

Dispatched From: BJAISHREERAM

Lorry No:

MP09HJ0194

Season:

**MADHYA PRADESH** 

AASPN6869L

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3895.00	779000.00
Sale Rate:	3895.00 + 0.00			Frei	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			779000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262041179501			IGS	T:	5.00	38950.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25ecb8c4330754102dc5fc25f54c822fe6f8b60d8e1fc			Othe	er Expense:		0.00
	aa38313483fe5587c54	702010 1002210010	200000110	Rou	nd Off:		0.00
ACK:	122528704256457			Total Amount:			817,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		817950.00

**Bank Details:** 

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

Eight Lac Seventeen Thousand Nine 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**