

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

NO Reverse Charge:

SB2025-26-9224

Invoice Date:

Invoice No:

20/08/2025

Maharashtra

State Code:

Do No:

10202

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

20/08/2025

NEEMUCH

Road

MADHYA PRADESH

State: Buver.

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION

ROAD NEAR CHOKNNA BALAJI NEEMUCH

City: NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

State Code: 23 Pan No: AAGHM2481P

FSSAI No:

RefBv

TAN No: BPLM05098C Consigned To,

SUGAR TRADING COMPANY

SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD

27AABHJ9303C1ZM

NEAR CHOKNNA BALAJI NEEMUCH

NEEMUCH State: MADHYA PRADESH

GST: 23AAGHM2481P1ZU

23 AAGHM2481P State Code: Pan No:

FSSAI No:

TAN No: BPLM05098C

Mill Name:

PDAUND FSSAI No:

SHRADHASUGAR

Dispatched From: **PDAUND** Lorry No:

MP44HA0801

Driver No:

Season:

24-25 **NEEMUCH**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 401000.00 17011490 100.00 50 4010.00 200 Sale Rate: 4010.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 401000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212020706903 IGST: 5.00 20050.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 39faa6c2b48c2c779cd5c56e092276102a85b745548 **Round Off:** 0.00 4cecab5e425035849e334 ACK: 122528201871588 **Total Amount:** 421,050.00

Bank Details:

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

Four Lac Twenty One Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

TCS %:

TCS Net Payable:

For NAVKAR TRADERS Hain_ MANDATE

0.000

0.00

421050.00

For, NAVKAR TRADERS

Authorised Signatory