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: NO
Invoice No: **SB2025-26-3825**
Invoice Date: **05/06/2025** Do No: 4232
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **05/06/2025**
Place Of Supply: **PANSEMAL** **MADHYA PRADESH**

Buyer,
KAILASHCHANDRA MATHURAPRASAD
MAIN ROAD
City: **PANSEMAL** State: **MADHYA PRADESH**
GST: **23ABAPA5316L1Z5**
State Code: 23 Pan No: ABAPA5316L
FSSAI No :
TAN No :

Consigned To,
KAILASHCHANDRA MATHURAPRASAD
MAIN ROAD
City: **PANSEMAL** State: **MADHYA PRADESH**
GST: **23ABAPA5316L1Z5**
State Code: 23 Pan No: ABAPA5316L
FSSAI No :
TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy ANNAPURNAAGENCY Season: **23/24**
Dispatched From: NAAYAN Lorry No: **MP46H0535** To: **PANSEMAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3760.00	282000.00

Sale Rate: **3760.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **261973828637**
EwayBill ValidDate: 06/06/2025
EInvoice No: addd73414b5f42e4efc1d9c44d17205238a2f3de537a928a5f52844648a638a6
ACK: 122527027320823

Freight:		0.00
Taxable Amount:		282000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	14100.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**296,100.00**
TCS %:	0.000	0.00
TCS Net Payable:		296100.00

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

Two Lac Ninty Six Thousand One Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory