

## **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

7864

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7126

23/07/2025

Maharashtra

State:

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Road

KAILASHCHANDRA MATHURAPRASAD

Date Of Supply: Place Of Supply:

Consigned To,

MAIN ROAD

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23/07/2025 **PANSEMAL** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

KAILASHCHANDRA MATHURAPRASAD

MAIN ROAD

Invoice No:

Invoice Date:

City: PANSEMAL

GST: 23ABAPA5316L1Z5

23

Pan No: ABAPA5316L

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

NAAYAN FSSAI No:

**ANNAPURNAAGENCY** 

Dispatched From: NAAYAN

Lorry No:

MP09BG8183

Driver No:

Season:

To:

**MADHYA PRADESH** 

ABAPA5316L

24/25 **PANSEMAL** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3845.00	461400.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			461400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232002941429			IGS	T:	5.00	23070.00
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e09e0a555465553626a2e083243da72a99654b104d 48ebb1c01bdb56888e266c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527761085808			Tota	I Amount:		484,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		484470.00

**Bank Details:** 

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

Four Lac Eighty Four Thousand Four Hundred Seventy 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 Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**