

## **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

12986

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11684

Invoice No: Invoice Date:

03/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **SOURABH AGENCY** 

City: MANDSAUR

GST: 23BCWPP3822L1Z2

Road

03/10/2025

Place Of Supply:

**MANDSAUR** 

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**SOURABH AGENCY** 

GANESH MARG DIBIPURA DHAN MANDI MANDSAUR

City: MANDSAUR

GST: 23BCWPP3822L1Z2

State Code: FSSAI No:

TAN No:

23

Pan No: BCWPP3822L

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Mill Name:

RefBy

**BBARAMATI** FSSAI No:

**THAKKARSUGAR** 

Dispatched From: BBARAMATI

Lorry No:

MH18BG6156

Driver No:

Season:

State: MADHYA PRADESH

BCWPP3822L

24-25

**MANDSAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3970.00	595500.00
Sale Rate:	3970.00 + 0.00			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)	)		Tax	able Amount:		595500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282049871535			IGS	iT:	5.00	29775.00
EwayBill ValidDate: 07/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	3d91ffedf5a930426cfeb53867b76a2146f5df32a607c 893fda436d222ac6e67			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122528932154129			Tota	al Amount:		625,275.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		625275.00

**Bank Details:** 

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

Six Lac Twenty Five Thousand Two Hundred Seventy Five 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**