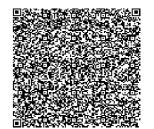


## **NAVKAR TRADERS**

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

13745

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-12392

16/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/10/2025 **NEEMUCH** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

PRIYANSH TRADING COMPANY

STATION ROAD

City: **NEEMUCH** State: **MADHYA PRADESH** 

GST: 23AMHPJ8122B1ZL

State Code:

FSSAI No:

23

Pan No: AMHPJ8122B

**AAMBALIKA** Mill Name:

FSSAI No: RefBy

TAN No:

Dispatched From: AAMBALIKA

**JAIBASANTINEEMU** 

Consigned To,

Place Of Supply:

**PRIYANSH TRADING COMPANY** 

STATION ROAD

City: **NEEMUCH** 

GST: 23AMHPJ8122B1ZL

State Code:

FSSAI No:

TAN No:

Driver No:

RJ19GG3508

**NEEMUCH** 

24-25

**MADHYA PRADESH** 

AMHPJ8122B

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3863.00	965750.00
Sale Rate:	3858.00 + 5.00 M/30			Freight:			0.00
Grade:				Taxable Amount:			965750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 242058731484			<b>IGST</b> : 5.0		5.00	48287.50
EwayBill ValidDate: 21/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	858250acc4d58200dd17916f9f32d4bcf5643111adac 8c810dc6669baa33f8a7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529143914326			Tota	I Amount:		1,014,038.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1014038.00

Lorry No:

**Bank Details:** 

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

Ten Lac Fourteen Thousand Thirty Eight 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**