

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:

SB2025-26-5829

Invoice Date: 05/07/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

6505 27

Our GST Number: Transport Mode: Date Of Supply:

Road 05/07/2025

Place Of Supply:

LASHKAR

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

HARE KRISHNA ENTERPRISES

BANDIL BUILDING 1, GROUND FLOUR DAL BAZAR

City: LASHKAR

GST: 23APUPA2411C1ZL

State Code: Pan No: APUPA2411C 23

FSSAI No:

TAN No:

FSSAI No: RefBy

Consigned To,

HARE KRISHNA ENTERPRISES

BANDIL BUILDING 1, GROUND FLOUR DAL BAZAR

City: LASHKAR State: MADHYA PRADESH

GST: 23APUPA2411C1ZL

State Code:

Pan No: APUPA2411C

FSSAI No:

TAN No:

Mill Name:

PGAURI

HAREKRISHNA

Dispatched From: PGAURI

Lorry No:

MP09HH8665

Driver No:

Season:

23-24

LASHKAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 FINE GRAIN			Taxable Amount:			1312500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261992008885			IGS	T:	5.00	65625.00
EwayBill ValidDate: 11/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	89a95d9fcd66a4a7507b517c1b7d5538078b94551c			Oth	er Expense:		0.00
		ae8f99e287c202bb332634		Rou	ınd Off:		0.00
ACK:	122527496280459			Tota	al Amount:		1,378,125.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1378125.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty 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