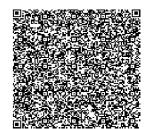


## **NAVKAR TRADERS**

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:

SB2025-26-10942

Invoice Date: 20/09/2025

State: Maharashtra

Do No: 12110

State Code: 27

State: MADHYA PRADESH

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

20/09/2025 **INDORE** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

Invoice No:

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

City: INDORE

GST: 23AIRPK3556C1ZC

State Code: Pan No: AIRPK3556C 23

FSSAI No: TAN No:

Mill Name:

**BPLA14477B** 

**MRNBHIMAPATAS** 

FSSAI No:

VAIBHAVLAXMI

RefBy

Dispatched From: MRNBHIMAPATAS

Consigned To,

**VAIBHAV LAKSHMI SUGAR BROKER** 

3 WARE HOUSE ROAD, SIYAGANJ,

City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC

State Code: 23 Pan No:

FSSAI No:

TAN No: **BPLA14477B** 

Driver No:

MH18BZ8566

24-25

INDORE To:

Season:

AIRPK3556C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1161000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282041006809			IGS	T:	5.00	58050.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 7081a81697280bd89bde236f4fe820cf6e728207418			Othe	er Expense:		0.00	
	4e4d7eab0f77afb96695e			Rou	nd Off:		0.00
ACK:	122528699415679			Tota	I Amount:		1,219,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1219050.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Ninteen Thousand Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**