

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

10269

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-9325

Invoice Date: 21/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/08/2025

Place Of Supply:

MANDSAUR

MADHYA PRADESH

Buver.

ARPIT TRADERS

LAXAMAN SHAH DARWAJA ROAD ARPIT TRADERS,

BEHIND BUS STAND

City: MANDSAUR State: MADHYA PRADESH

GST: 23AGBPM9223A1ZZ

State Code: 23 Pan No: AGBPM9223A

FSSAI No:

TAN No:

FSSAI No:

Consigned To, **ARPIT TRADERS**

LAXAMAN SHAH DARWAJA ROAD ARPIT TRADERS, BEHIND BUS

27AABHJ9303C1ZM

STAND

City: MANDSAUR State: MADHYA PRADESH

GST: 23AGBPM9223A1ZZ

State Code: 23

Pan No: AGBPM9223A

FSSAI No:

TAN No:

Mill Name:

PDAUND

RefBy

SHRADHASUGAR

Dispatched From: PDAUND

Lorry No:

RJ09GC8919

Driver No:

Season:

To:

24-25

MANDSAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3930.00	707400.00
Sale Rate:	3930.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			707400.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No: 252021528283 EwayBill ValidDate: 25/08/2025				IGST: 5.00 Rate Diff:/Qntl:		35370.00 0.00	
Elnvoice No:	f0241d00e7a68b3c6a83f8f5db3a67eec3c2a3c2c923 6d3814940d7153c013e1			Ot	ner Expense:		0.00
Emiliono No.				Ro	und Off:		0.00
ACK:	122528221229695			Tot	al Amount:		742,770.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		742770.00

Bank Details:

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

Seven Lac Fourty Two Thousand Seven Hundred Seventy Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory