

## **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: Invoice No:

NO

SB2025-26-9355

22/08/2025

Maharashtra

State:

Do No: State Code:

Transport Mode: Date Of Supply: 10369

27

Place Of Supply:

**CHANDAMAL GABBUJI** 

City: NARAYANGARH

GST: 23BRBPP5111N1ZU

Consigned To,

Our GST Number:

SADAR BAZAR NARAYANGARH

Road

**NARAYANGARH** 

22/08/2025

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice Date:

**CHANDAMAL GABBUJI** 

SADAR BAZAR NARAYANGARH

City: NARAYANGARH

GST: 23BRBPP5111N1ZU

State Code:

FSSAI No:

TAN No:

23

**KJAWHARKOL** 

Pan No: BRBPP5111N

TAN No:

**MADHYA PRADESH** 

Mill Name:

RefBy

FSSAI No:

RAMANTRADINGPUNE

Dispatched From: **KJAWHARKOL** 

Driver No:

RJ09GE2883

State Code:

FSSAI No:

Season:

24-25

**NARAYANGARH** 

**MADHYA PRADESH** 

BRBPP5111N

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 663510.00 170.00 50 340 3903.00 Sale Rate: 3903.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 663510.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292022180828 33175.50 IGST: 5.00 EwayBill ValidDate: 28/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ffd903277d56271a10706f2477351c0dd9a9069e1aa Round Off: 0.50 07e772b9c2b0b8b77198b ACK: 122528235878656 **Total Amount:** 696,686.00 TCS %: 0.000 0.00 TCS Net Payable: 696686.00

Lorry No:

**Bank Details:** 

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

Six Lac Ninty Six Thousand Six Hundred Eighty Six 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**